

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-377739

Customer Name : Mashallah Stor

Address : Delhi Colony

Remarks :

Date : 2021-08-21 5:21:39

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	72		1907	0	1907
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 13209

AMOUNT IN WORDS: One Thousand Nine Hundred And Seven Rupees