

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-668742
Customer Name : BHAI JAN GS
Address : SADAR
Remarks :

Date : 2021-07-05 5:22:15
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	36		1371	0	1371
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4683

AMOUNT IN WORDS: One Thousand Three Hundred And Seventy One Rupees