

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-216268

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2020-11-07 5:02:43

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	6	15.38	92.28	0	92.28
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA STEEL WIRE	6	34.25	205.50	0	205.50

Grand Total:	18		501	0	501
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

501

AMOUNT IN WORDS:

Five Hundred And One Rupees