

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-961692

Customer Name : DOST MOHAMMAD STOR

Address : Kemari

Remarks :

Date : 2021-09-28 5:18:52

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	10	370.33
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	36	15.38	553.68	10	498.31

Grand Total:	60		1225	20	1129
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1129

AMOUNT IN WORDS:

One Thousand One Hundred And Twenty Nine Rupees