

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-760882

Customer Name : Tariq Gs

Address : delhi colony

Remarks :

Date : 2021-09-08 5:06:45

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	5	385.89
FRINA STEEL WIRE 12PCS	12	34.29	411.48	5	390.91
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	5	175.33

<b>Grand Total:</b>	<b>48</b>		<b>1262</b>	<b>15</b>	<b>1212</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 5959

AMOUNT IN WORDS: One Thousand Two Hundred And Twelve Rupees