

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-362727

Customer Name : Khan Stor

Address : Kemari

Remarks :

Date : 2021-12-10 5:40:26

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	35.71	214.26	0	214.26
TUG CARD 12PCS	12	23.33	279.96	0	279.96
FRINA STORM SMALL	12	16.92	203.04	0	203.04
FRINA STORM (REGULAR)	12	26.92	323.04	0	323.04

<b>Grand Total:</b>	<b>42</b>		<b>1020</b>	<b>0</b>	<b>1020</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1800

AMOUNT IN WORDS: One Thousand Twenty Rupees