

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-196054
Customer Name : KEEP COOL MART
Address : SADAR
Remarks :

Date : 2021-05-19 5:46:06
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	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	48		1262	0	1262
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 7572

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Two Rupees