

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-781534

Customer Name : M.M STOR

Address : BADER COM

Remarks :

Date : 2021-12-13 5:25:44

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
FRINA STEEL WIRE 12PCS	24	35.71	857.04	0	857.04

Grand Total:	48		1680	0	1680
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5923

AMOUNT IN WORDS: One Thousand Six Hundred And Eighty Rupees