

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-882155

Customer Name : Mashallah Stor

Address : Bihar colony

Remarks :

Date : 2021-10-21 5:30:51

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	48	34.29	1645.92	10	1481.33
FRINA FLASH	36	33.85	1218.60	10	1096.74

Grand Total:	84		2865	20	2578
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 14559

AMOUNT IN WORDS: Two Thousand Five Hundred And Seventy Eight Rupees