

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-138695

Customer Name : Mashallah Stor

Address : Bihar colony

Remarks :

Date : 2021-10-30 5:41:45

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	48		1392	0	1392
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 15951

AMOUNT IN WORDS: One Thousand Three Hundred And Ninety Two Rupees