

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-987099
Customer Name : YADGAR MART
Address : Grakks
Remarks :

Date : 2021-07-29 6:29:00
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	5	385.89
FRINA LILIPUT	6	26.15	156.90	5	149.05
FRINA STEEL WIRE 6PEACE	12	34.29	411.48	5	390.91
FRINA STORM SMALL	12	15.38	184.56	5	175.33

Grand Total:	42		1159	20	1101
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1101

AMOUNT IN WORDS: One Thousand One Hundred And One Rupees