

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-857604  
Customer Name : Al Madina Mart  
Address : Mehmodabad  
Remarks :

Date : 2021-09-20 5:34:28  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

<b>Grand Total:</b>	<b>60</b>		<b>1576</b>	<b>0</b>	<b>1576</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 5106

AMOUNT IN WORDS: One Thousand Five Hundred And Seventy Six Rupees