

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-169140

Customer Name : Mashallah Stor

Address : Delhi Colony

Remarks :

Date : 2021-12-04 6:08:17

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52

Grand Total:	36		1251	0	1251
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 24490

AMOUNT IN WORDS: One Thousand Two Hundred And Fifty One Rupees