

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-315432
Customer Name : NEW MA GS
Address : Solger Bazar
Remarks :

Date : 2021-10-04 5:32:15
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	24		818	0	818
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 25077

AMOUNT IN WORDS: Eight Hundred And Eighteen Rupees