

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-256149

Customer Name : Classic Stor

Address : Delhi Colony

Remarks :

Date : 2021-10-04 5:35:41

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA STORM (L)	6	30.77	184.62	0	184.62
FRINA STORM (REGULAR)	6	24.62	147.72	0	147.72
FRINA SWELL	6	50.77	304.62	0	304.62

<b>Grand Total:</b>	<b>30</b>		<b>1048</b>	<b>0</b>	<b>1048</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1048

AMOUNT IN WORDS: One Thousand Forty Eight Rupees