

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-763669

Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks :

Date : 2021-09-06 5:23:54

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (L)	12	30.77	369.24	0	369.24

Grand Total:	72		1945	0	1945
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

6

NET AMOUNT RECEIVABLE:

16271

AMOUNT IN WORDS:

One Thousand Nine Hundred And Forty Five Rupees