

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-839468

Customer Name : imran ms

Address : bihar

Remarks :

Date : 2020-10-19 6:48:56

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	6	15.38	92.28	0	92.28
FRINA STORM (L)	6	30.77	184.62	0	184.62
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA STEEL WIRE	6	34.25	205.50	0	205.50

<b>Grand Total:</b>	<b>24</b>		<b>686</b>	<b>0</b>	<b>686</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 686

AMOUNT IN WORDS: Six Hundred And Eighty Six Rupees