

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-965864

Customer Name : MARRE GS

Address : Agra taj

Remarks :

Date : 2021-08-11 5:18:47

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	54	26.15	1412.10	0	1412.10
TUG CARD 12PCS	264	21.67	5720.88	0	5720.88
FRINA STORM SMALL	60	15.38	922.80	0	922.80
FRINA FLASH	102	33.85	3452.70	0	3452.70
FRINA STEEL WIRE 12PCS	150	34.29	5143.50	0	5143.50
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44
FRINA STORM (L)	12	30.77	369.24	0	369.24

Grand Total:	654		17317	0	17317
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 19952

AMOUNT IN WORDS: Seventeen Thousands Three Hundred And Seventeen Rupees