

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-205521
Customer Name : BASHER GS
Address : JAKKAB LINE
Remarks :

Date : 2021-06-26 5:42:54
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

Grand Total:	18		390	0	390
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 390

AMOUNT IN WORDS: Three Hundred And Ninety Rupees