

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-502835

Customer Name : Mashallah stor

Address : Bihar colony

Remarks :

Date : 2020-11-03 5:09:51

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	48		1186	0	1186
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1446

AMOUNT IN WORDS: One Thousand One Hundred And Eighty Six Rupees