

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-677027

Customer Name : NORANI MASALA

Address : SADAR

Remarks :

Date : 2021-07-10 5:35:13

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM (L)	24	30.77	738.48	0	738.48
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44
FRINA STORM SMALL	12	15.38	184.56	0	184.56
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA SAFTEF WAVY	6	100.00	600.00	0	600.00

Grand Total:	90		2896	0	2896
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 2896

AMOUNT IN WORDS: Two Thousand Eight Hundred And Ninety Six Rupees