

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-138378

Customer Name : HOLE SALE STOR

Address : DHA 5

Remarks :

Date : 2021-09-08 5:17:00

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	36		1039	0	1039
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3413

AMOUNT IN WORDS: One Thousand Thirty Nine Rupees