

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-928857

Customer Name : KEEP COOL MART

Address : SADAR

Remarks :

Date : 2021-10-04 5:23:11

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>48</b>		<b>1262</b>	<b>0</b>	<b>1262</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 9652

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Two Rupees