

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-194983

Customer Name : A S SUPER MART

Address : SADER

Remarks :

Date : 2021-06-24 5:23:48

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
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA S N S SMALL	3	70.83	212.49	0	212.49
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	39		1069	0	1069
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1069

AMOUNT IN WORDS: One Thousand Sixty Nine Rupees