

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-592098
Customer Name : I.B Mart
Address : kharadar
Remarks :

Date : 2020-12-26 5:09:04
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 | 24 | 34.25 | 822.00 | 0 | 822.00 |
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |
| FRINA STORM (L) | 12 | 30.77 | 369.24 | 0 | 369.24 |
| FRINA STORM (REGULAR) | 24 | 24.62 | 590.88 | 0 | 590.88 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 72 | | 2188 | 0 | 2188 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 10120

AMOUNT IN WORDS: Two Thousand One Hundred And Eighty Eight Rupees