

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-502439

Customer Name : NEW MA GS

Address : Solger Bazar

Remarks :

Date : 2021-08-17 5:31:19

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	48		1635	0	1635
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 18980

AMOUNT IN WORDS: One Thousand Six Hundred And Thirty Five Rupees