

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-473120

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

Date : 2021-11-19 5:17:51

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	12	35.71	428.52	0	428.52
TUG CARD 12PCS	12	23.00	276.00	0	276.00
FRINA FLASH	12	34.29	411.48	0	411.48

Grand Total:	36		1116	0	1116
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

9341

AMOUNT IN WORDS:

One Thousand One Hundred And Sixteen Rupees