

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-512958

Customer Name : anas stor

Address : kharadar

Remarks :

Date : 2020-11-02 4:48:16

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	48		1391	0	1391
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1391

AMOUNT IN WORDS: One Thousand Three Hundred And Ninety One Rupees