

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-115281

Customer Name : M.S Gs

Address : Garden

Remarks :

Date : 2020-10-20 5:36:18

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	24	34.25	822.00	0	822.00
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	60		1894	0	1894
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1894

AMOUNT IN WORDS:

One Thousand Eight Hundred And Ninety Four Rupees