

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-609748

Customer Name : M.S Gs

Address : Garden

Remarks :

Date : 2020-10-20 5:38:25

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	12	34.25	411.00	0	411.00
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	24		817	0	817
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2711

AMOUNT IN WORDS: Eight Hundred And Seventeen Rupees