

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-737826

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-10-25 5:22:11

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	34.29	411.48	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLOOR CLOTH	3	215.38	646.14	0	646.14

Grand Total:	51		2278	0	2278
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

8424

AMOUNT IN WORDS:

Two Thousand Two Hundred And Seventy Eight Rupees