

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-307174

Customer Name : ABDULHA MS

Address : BADIA TOWN

Remarks :

Date : 2021-07-29 6:24:09

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 6PEACE	24	34.29	822.96	0	822.96

Grand Total:	72		2263	0	2263
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

2263

AMOUNT IN WORDS:

Two Thousand Two Hundred And Sixty Three Rupees