

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-211265
Customer Name : Ahmed Traders
Address : Jhut Patt Markete
Remarks :

Date : 2021-12-21 5:27:59
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52
FRINA FLASH	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	23.33	279.96	0	279.96
FRINA STORM SMALL	12	16.92	203.04		203.04

Grand Total:	48		1323	0	1323
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 12754

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