

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-145674
Customer Name : Mashallah Stor
Address : Delhi Colony
Remarks :

Date : 2021-07-10 5:48:12
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 STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

Grand Total:	36		891	0	891
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 11302

AMOUNT IN WORDS: Eight Hundred And Ninety One Rupees