

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-522395

Customer Name : LB Mart

Address : kharadar

Remarks :

Date : 2021-08-13 5:44:49

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------------|----------|-----------|-------------|--------|---------|
| FRINA STEEL WIRE 12PCS | 36       | 34.29     | 1234.44     | 0      | 1234.44 |
| FRINA FLASH            | 36       | 33.85     | 1218.60     | 0      | 1218.60 |

|              |    |  |      |   |      |
|--------------|----|--|------|---|------|
| Grand Total: | 72 |  | 2453 | 0 | 2453 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 7427

AMOUNT IN WORDS: Two Thousand Four Hundred And Fifty Three Rupees