

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-860058

Customer Name : JUNAID GS

Address : kharadar

Remarks :

Date : 2021-11-20 5:38:57

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	120	34.29	4114.80	5	3909.06
FRINA STEEL WIRE 12PCS	72	35.71	2571.12	5	2442.56
FRINA STORM (L)	12	33.85	406.20	5	385.89

Grand Total:	204		7092	15	6738
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 7572

AMOUNT IN WORDS: Six Thousand Seven Hundred And Thirty Eight Rupees