

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-905465

Customer Name : FAHAD MS

Address : BALDIA TOWN

Remarks :

Date : 2021-06-16 5:52:28

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	18		566	0	566
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

566

AMOUNT IN WORDS:

Five Hundred And Sixty Six Rupees