

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-171428

Customer Name : M.RAMZAN STOR

Address : Kemari

Remarks :

Date : 2021-05-28 5:15:04

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		910	0	910
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

910

AMOUNT IN WORDS:

Nine Hundred And Ten Rupees