

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-661558  
Customer Name : SHEROZ GS  
Address : GARDEN  
Remarks :

Date : 2021-10-09 6:38:19  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	40.33	967.92	15	822.73
FRINA STEEL WIRE 12PCS	24	44.00	1056.00	15	897.60
FRINA LILIPUT	24	31.17	748.08	15	635.87

Grand Total:	72		2772	45	2356
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 70547

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