

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-644487

Customer Name : Akbar Gs

Address : patei para

Remarks :

Date : 2021-08-04 5:27:44

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		1078	0	1078
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

6087

AMOUNT IN WORDS:

One Thousand Seventy Eight Rupees