

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-785390

Customer Name : M.M STOR

Address : BADER COM

Remarks :

Date : 2021-09-08 5:19:44

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	5	771.78
FRINA STEEL WIRE 12PCS	24	34.29	822.96	5	781.81

Grand Total:	48		1635	10	1554
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3814

AMOUNT IN WORDS: One Thousand Five Hundred And Fifty Four Rupees