

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-550798
Customer Name : Mashallah Stor
Address : Bihar colony
Remarks :

Date : 2021-09-21 5:38:12
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

Grand Total:	60		1336	0	1336
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 11721

AMOUNT IN WORDS: One Thousand Three Hundred And Thirty Six Rupees