

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-155243

Customer Name : M.RAMZAN STOR

Address : Kemari

Remarks :

Date : 2021-11-29 5:36:40

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	16.92	406.08	0	406.08
FRINA STORM (REGULAR)	12	26.92	323.04	0	323.04
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52

<b>Grand Total:</b>	<b>48</b>		<b>1158</b>	<b>0</b>	<b>1158</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

2862

AMOUNT IN WORDS:

One Thousand One Hundred And Fifty Eight Rupees