

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-705174

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

Date : 2021-10-14 5:36:31

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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

<b>Grand Total:</b>	<b>36</b>		<b>1078</b>	<b>0</b>	<b>1078</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

8225

AMOUNT IN WORDS:

One Thousand Seventy Eight Rupees