

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-506642
Customer Name : Mashallah Stor
Address : Delhi Colony
Remarks :

Date : 2021-11-04 5:27:38
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	120	21.67	2600.40	0	2600.40
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA LILIPUT	120	26.15	3138.00	5	2981.10

Grand Total:	252		6150	5	5993
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 22963

AMOUNT IN WORDS: Five Thousand Nine Hundred And Ninety Three Rupees