

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-956350  
Customer Name : BHAI JAN GS  
Address : SADAR  
Remarks :

Date : 2021-07-17 5:25:44  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	30		1100	0	1100
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5783

AMOUNT IN WORDS: One Thousand One Hundred Rupees