

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-697057

Customer Name : I.B Mart

Address : kharadar

Remarks :

Date : 2020-10-23 5:09:45

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA STEEL WIRE	24	34.25	822.00	0	822.00
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	72		2004	0	2004
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 2004

AMOUNT IN WORDS: Two Thousand Four Rupees