

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-551742

Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks :

Date : 2021-06-10 5:48:32

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	24		965	0	965
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 10611

AMOUNT IN WORDS: Nine Hundred And Sixty Five Rupees