

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-600893

Customer Name : French Bakry

Address : DHA

Remarks :

Date : 2021-10-13 5:31:24

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	24	34.29	822.96	0	822.96
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	48		1543	0	1543
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

19197

AMOUNT IN WORDS:

One Thousand Five Hundred And Forty Three Rupees