

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-999522

Customer Name : French Bakry

Address : DHA

Remarks :

Date : 2021-09-14 5:07:04

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	72		2263	0	2263
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

17654

AMOUNT IN WORDS:

Two Thousand Two Hundred And Sixty Three Rupees