

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-915592

Customer Name : STAR GS

Address : kharadar

Remarks :

Date : 2021-09-02 5:14:55

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	5	390.91
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA LILIPUT	12	26.15	313.80	5	298.11
FRINA STORM (REGULAR)	12	24.62	295.44	5	280.67
FRINA STORM SMALL	12	15.38	184.56	5	175.33

Grand Total:	60		1465	20	1405
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

1405

AMOUNT IN WORDS:

One Thousand Four Hundred And Five Rupees