

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-111487

Customer Name : NORANI MASALA

Address : SADAR

Remarks :

Date : 2021-09-10 5:24:01

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
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA STORM SMALL	36	15.38	553.68	0	553.68

Grand Total:	84		1897	0	1897
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 9565

AMOUNT IN WORDS: One Thousand Eight Hundred And Ninety Seven Rupees