

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-205332

Customer Name : Marhaba Baker

Address : Lea market

Remarks :

Date : 2021-09-02 5:36:31

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	0	411.48
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA LILIPUT	12	26.15	313.80	0	313.80

<b>Grand Total:</b>	<b>84</b>		<b>2021</b>	<b>0</b>	<b>2021</b>
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

2021

AMOUNT IN WORDS:

Two Thousand Twenty One Rupees