

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-243999

Customer Name : Mashallah stor

Address : Garden

Remarks :

Date : 2020-11-03 5:12:31

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.25	822.00	0	822.00
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	72		2004	0	2004
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

2004

AMOUNT IN WORDS:

Two Thousand Four Rupees