

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-971934

Customer Name : SAVER SUPER STORE

Address : SOLDIER BAZAR

Remarks :

Date : 2021-11-09 6:12:23

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	35.71	428.52	10	385.67
FRINA FLASH	12	34.29	411.48	10	370.33
FRINA STORM SMALL	12	16.92	203.04	10	182.74

Grand Total:	36		1043	30	939
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

939

AMOUNT IN WORDS:

Nine Hundred And Thirty Nine Rupees