

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-556775

Customer Name : DOST MOHAMMAD STOR

Address : Kemari

Remarks :

Date : 2021-11-13 5:27:55

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	24	35.71	857.04	10	771.34
FRINA STORM SMALL	36	16.92	609.12	10	548.21
FRINA FLASH	12	34.29	411.48	10	370.33
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>84</b>		<b>2138</b>	<b>30</b>	<b>1950</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2580

AMOUNT IN WORDS: One Thousand Nine Hundred And Fifty Rupees