

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-942115

Customer Name : LB Mart

Address : kharadar

Remarks :

Date : 2021-09-13 5:30:01

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
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88
FRINA FLASH	12	33.85	406.20	0	406.20

<b>Grand Total:</b>	<b>60</b>		<b>1820</b>	<b>0</b>	<b>1820</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

9247

AMOUNT IN WORDS:

One Thousand Eight Hundred And Twenty Rupees