

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-298064
Customer Name : KEEP COOL MART
Address : SADAR
Remarks :

Date : 2021-03-10 5:13:24
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 |
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |
| TUG CARD 12PCS | 12 | 21.67 | 260.04 | 0 | 260.04 |
| FRINA STORM SMALL | 12 | 15.38 | 184.56 | 0 | 184.56 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 48 | | 1262 | 0 | 1262 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 5048

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Two Rupees