

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-879890

Customer Name : I.B Mart

Address : kharadar

Remarks :

Date : 2021-12-02 7:03:38

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	35.71	1285.56	0	1285.56
FRINA FLASH	36	34.29	1234.44	0	1234.44

Grand Total:	72		2520	0	2520
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 11767

AMOUNT IN WORDS: Two Thousand Five Hundred And Twenty Rupees