

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-630729

Customer Name : HOLE SALE STOR

Address : DHA 5

Remarks :

Date : 2021-07-09 5:47:34

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA STORM (L)	12	30.77	369.24	0	369.24
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	84		2374	0	2374
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2374

AMOUNT IN WORDS: Two Thousand Three Hundred And Seventy Four Rupees