

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-328535
Customer Name : M ALI STOR
Address : Garden
Remarks :

Date : 2021-12-21 5:26:19
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	0	411.48
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52

Grand Total:	24		840	0	840
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1285

AMOUNT IN WORDS: Eight Hundred And Forty Rupees