

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-826098  
Customer Name : Bismillah Stor  
Address : Delhi Colony  
Remarks :

Date : 2021-07-08 5:25:39  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	24		818	0	818
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5354

AMOUNT IN WORDS: Eight Hundred And Eighteen Rupees