

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-866504

Customer Name : Mashalla Gs

Address : Agra taj

Remarks :

Date : 2021-06-09 5:22:05

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|---------|
| FRINA STEEL WIRE 12PCS | 60 | 34.29 | 2057.40 | 10 | 1851.66 |
| FRINA STORM SMALL | 72 | 15.38 | 1107.36 | 5 | 1051.99 |
| FRINA LILIPUT | 36 | 26.15 | 941.40 | 5 | 894.33 |

| | | | | | |
|---------------------|------------|--|-------------|-----------|-------------|
| Grand Total: | 168 | | 4106 | 20 | 3798 |
|---------------------|------------|--|-------------|-----------|-------------|

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3798

AMOUNT IN WORDS: Three Thousand Seven Hundred And Ninety Eight Rupees