

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-187694
Customer Name : SHEROZ GS
Address : GARDEN
Remarks :

Date : 2021-10-09 6:28:34
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	40.33	967.92	15	822.73
FRINA STEEL WIRE 12PCS	24	44.00	1056.00	15	897.60
FRINA LILIPUT	24	3117	74808.00	15	63586.80

Grand Total:	72		76832	45	65307
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 68191

AMOUNT IN WORDS: Sixty Five Thousands Three Hundred And Seven Rupees