

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-691237

Customer Name : ZAMEER STOR

Address : BOURNS ROAD

Remarks :

Date : 2021-10-30 5:47:48

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA LILIPUT	6	26.15	156.90	0	156.90

Grand Total:	48		1216	0	1216
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1216

AMOUNT IN WORDS: One Thousand Two Hundred And Sixteen Rupees