

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-819720
Customer Name : NEW MA GS
Address : Solger Bazar
Remarks :

Date : 2021-11-20 5:37:02
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 | 24 | 35.71 | 857.04 | 10 | 771.34 |
| FRINA FLASH | 24 | 34.29 | 822.96 | 10 | 740.66 |
| FRINA STORM SMALL | 24 | 16.92 | 406.08 | 10 | 365.47 |

| | | | | | |
|--------------|----|--|------|----|------|
| Grand Total: | 72 | | 2086 | 30 | 1877 |
|--------------|----|--|------|----|------|

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 30044

AMOUNT IN WORDS: One Thousand Eight Hundred And Seventy Seven Rupees