

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-615922

Customer Name : Akbar Gs

Address : patei para

Remarks :

Date : 2021-07-08 5:23:54

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
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>36</b>		<b>1002</b>	<b>0</b>	<b>1002</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

5009

AMOUNT IN WORDS:

One Thousand Two Rupees