

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-761422

Customer Name : Tariq Gs

Address : delhi colony

Remarks :

Date : 2021-06-11 5:20:11

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	5	781.81
FRINA STORM (L)	24	30.77	738.48	5	701.56
FRINA STORM (REGULAR)	24	24.62	590.88	5	561.34

Grand Total:	72		2152	15	2045
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

2045

AMOUNT IN WORDS:

Two Thousand Forty Five Rupees