

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-646910
Customer Name : Googal Mart
Address : Moosaline
Remarks :

Date : 2021-12-10 6:30:15
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	10	740.66
FRINA STEEL WIRE 12PCS	24	35.71	857.04	10	771.34
FRINA STORM (L)	12	33.85	406.20	10	365.58

Grand Total:	60		2086	30	1878
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 14849

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