

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-810454

Customer Name : LB Mart

Address : kharadar

Remarks :

Date : 2021-06-29 5:43:08

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	0	1234.44
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	72		2232	0	2232
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 7649

AMOUNT IN WORDS: Two Thousand Two Hundred And Thirty Two Rupees