

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-552273

Customer Name : SHEROZ GS

Address : GARDEN

Remarks :

Date : 2021-11-22 5:37:04

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	12	37.50	450.00	15	382.50
FRINA STEEL WIRE 12PCS	12	41.67	500.04	15	425.03
FRINA FLASH	12	41.67	500.04	15	425.03
FRINA LILIPUT	12	29.17	350.04	15	297.53

Grand Total:	48		1800	60	1530
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 72077

AMOUNT IN WORDS: One Thousand Five Hundred And Thirty Rupees