

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-665869

Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks :

Date : 2021-07-06 5:15:56

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

<b>Grand Total:</b>	<b>72</b>		<b>2155</b>	<b>0</b>	<b>2155</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 13546

AMOUNT IN WORDS: Two Thousand One Hundred And Fifty Five Rupees