

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-665593
Customer Name : Mashaallah Stor
Address : kharadar
Remarks :

Date : 2021-07-31 5:22:11
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	144	15.38	2214.72	5	2103.98
FRINA LILIPUT	72	26.15	1882.80	5	1788.66
FRINA STEEL WIRE 12PCS	12	34.29	411.48	5	390.91

Grand Total:	228		4509	15	4284
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4544

AMOUNT IN WORDS: Four Thousand Two Hundred And Eighty Four Rupees