

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-615776  
Customer Name : KAMRAN STOR  
Address : Delhi Colony  
Remarks :

Date : 2021-06-19 5:16:23  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

<b>Grand Total:</b>	<b>36</b>		<b>1002</b>	<b>0</b>	<b>1002</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1316

AMOUNT IN WORDS: One Thousand Two Rupees