AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-982690 **Customer Name: SALEH MOHD**

Address : kharadar

Date: 2021-09-02 5:28:29 Inputed By: Imran **Booker Name : AWAIS** Saleman : AWAIS

Acmarks .	Saleman . 11 Willis				
Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	34.29	2468.88	10	2221.99

Grand Total:	72		2469	10	2222
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		14713

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