

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-117819

Customer Name : A to z chemical

Address : Garden

Remarks :

Date : 2020-11-03 5:03:52

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	6	34.25	205.50	0	205.50

<b>Grand Total:</b>	<b>6</b>		<b>206</b>	<b>0</b>	<b>206</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 206

AMOUNT IN WORDS: Two Hundred And Six Rupees