

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-878832

Customer Name : Anwar Gs

Address : Mehmodabad

Remarks :

Date : 2021-11-20 5:41:30

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	35.71	2571.12	10	2314.01

<b>Grand Total:</b>	<b>72</b>		<b>2571</b>	<b>10</b>	<b>2314</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 7922

AMOUNT IN WORDS: Two Thousand Three Hundred And Fourteen Rupees