

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-403065  
Customer Name : Ahmed Traders  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-10-11 5:34:13  
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	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		672	0	672
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 8976

AMOUNT IN WORDS: Six Hundred And Seventy Two Rupees