

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-311858

Customer Name : ALI BABA HOLE SALER

Address : SADAR

Remarks :

Date : 2021-11-20 5:40:17

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	5	2442.56

Grand Total:	72		2571	5	2443
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2443

AMOUNT IN WORDS: Two Thousand Four Hundred And Forty Three Rupees