

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-765737

Customer Name : Karim Ullah

Address : Kemari

Remarks :

Date : 2021-12-07 5:36:20

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	48	35.71	1714.08	5	1628.38

Grand Total:	48		1714	5	1628
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 14864

AMOUNT IN WORDS: One Thousand Six Hundred And Twenty Eight Rupees