

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-457012

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-11-30 5:30:51

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	144	35.71	5142.24	10	4628.02

Grand Total:	144		5142	10	4628
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 34404

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