

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-890247

Customer Name : JILLANI GS

Address : Bihar colony

Remarks :

Date : 2021-10-28 6:17:37

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	18		466	0	466
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

3000

AMOUNT IN WORDS:

Four Hundred And Sixty Six Rupees