

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-398531

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-09-29 5:11:26

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	34.29	7406.64	10	6665.98
FRINA SWELL	12	50.77	609.24	10	548.32

Grand Total:	228		8016	20	7214
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 25458

AMOUNT IN WORDS: Seven Thousand Two Hundred And Fourteen Rupees