

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-402578
Customer Name : New Al Hammd
Address : kharadar
Remarks :

Date : 2021-09-02 5:10:41
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	48		1343	0	1343
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9240

AMOUNT IN WORDS: One Thousand Three Hundred And Forty Three Rupees