

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-326968

Customer Name : Anwar Gs

Address : Mehmodabad

Remarks :

Date : 2021-12-16 5:23:23

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	72	35.71	2571.12	10	2314.01

Grand Total:	72		2571	10	2314
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10665

AMOUNT IN WORDS: Two Thousand Three Hundred And Fourteen Rupees