

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-972597

Customer Name : Haji aslam

Address : Saddar

Remarks :

Date : 2020-10-20 6:03:05

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	24	34.25	822.00	0	822.00

Grand Total:	24		822	0	822
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

822

AMOUNT IN WORDS:

Eight Hundred And Twenty Two Rupees