

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-495252
Customer Name : SALEH MOHD
Address : kharadar
Remarks :

Date : 2021-09-14 5:09:27
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

Grand Total:	216		7407	10	6666
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 21379

AMOUNT IN WORDS: Six Thousand Six Hundred And Sixty Six Rupees