

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-385749

Customer Name : Adeel Stor

Address : Delhi Colony

Remarks :

Date : 2021-10-13 5:41:41

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	36	34.29	1234.44	10	1111.00

Grand Total:	36		1234	10	1111
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1111

AMOUNT IN WORDS: One Thousand One Hundred And Eleven Rupees