

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-239375

Customer Name : Abdul Rehman Gs

Address : Rinchore LINE

Remarks :

Date : 2021-09-10 5:33:05

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	34.29	2468.88	5	2345.44
TUG CARD 12PCS	72	21.67	1560.24	0	1560.24

Grand Total:	144		4029	5	3906
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 8198

AMOUNT IN WORDS: Three Thousand Nine Hundred And Six Rupees