

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-558549

Customer Name : BS TRADER

Address : GARDEN

Remarks :

Date : 2021-07-08 5:36:57

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	12	34.29	411.48	0	411.48

Grand Total:	12		411	0	411
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1169

AMOUNT IN WORDS: Four Hundred And Eleven Rupees