

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-954859

Customer Name : Haji aslam

Address : Saddar

Remarks :

Date : 2020-11-05 4:59:39

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	60	34.25	2055.00	0	2055.00

Grand Total:	60		2055	0	2055
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2877

AMOUNT IN WORDS: Two Thousand Fifty Five Rupees