

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-398324
Customer Name : Mashallah Stor
Address : Delhi Colony
Remarks :

Date : 2021-12-21 5:33:56
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	120	35.71	4285.20	10	3856.68

Grand Total:	120		4285	10	3857
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 29110

AMOUNT IN WORDS: Three Thousand Eight Hundred And Fifty Seven Rupees