

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-137553

Customer Name : Bin Abdul Aziz Stor

Address : kharadar

Remarks :

Date : 2021-11-12 6:11:56

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	25.00	300.00	0	300.00
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52

<b>Grand Total:</b>	<b>24</b>		<b>729</b>	<b>0</b>	<b>729</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 16494

AMOUNT IN WORDS: Seven Hundred And Twenty Nine Rupees