

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-804341
Customer Name : New Al Hammd
Address : kharadar
Remarks :

Date : 2021-07-14 5:33:07
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	0	1234.44

Grand Total:	36		1234	0	1234
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 7897

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty Four Rupees