

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-528664

Customer Name : GHANCHI STOR

Address : Garden

Remarks :

Date : 2021-06-02 5:23:53

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| FRINA STEEL WIRE 12PCS | 12       | 34.29     | 411.48      | 0      | 411.48 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>12</b> |  | <b>411</b> | <b>0</b> | <b>411</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2948

AMOUNT IN WORDS: Four Hundred And Eleven Rupees