AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-584687 Customer Name: BILAL STOR

Address : Delhi Colony

Remarks:

Date: 2021-10-15 5:22:19 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	12	34.29	411.48	0	411.48

Grand Total:	12	411	0	411	
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		16047	

AMOUNT IN WORDS: Four Hundred And Eleven Rupees