

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-149285

Customer Name : DOST MOHAMMAD STOR

Address : Kemari

Remarks :

Date : 2021-10-21 5:33:01

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	10	370.33
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		672	10	630
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 630

AMOUNT IN WORDS: Six Hundred And Thirty Rupees