

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-714720

Customer Name : Amir Chemical

Address : Moosaline

Remarks :

Date : 2021-08-25 5:38:13

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	108	34.29	3703.32	0	3703.32
TUG CARD 12PCS	120	21.67	2600.40	0	2600.40

Grand Total:	228		6304	0	6304
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

23974

AMOUNT IN WORDS:

Six Thousand Three Hundred And Four Rupees