

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-401890

Customer Name : Salman stor

Address : Empres Market

Remarks :

Date : 2020-11-05 5:01:50

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	12	34.25	411.00	0	411.00
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>24</b>		<b>671</b>	<b>0</b>	<b>671</b>
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

931

AMOUNT IN WORDS:

Six Hundred And Seventy One Rupees