

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-605113

Customer Name : Pari chemical

Address : Mehmodabad

Remarks :

Date : 2020-10-19 6:53:32

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

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

Grand Total:	24		671	0	671
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 671

AMOUNT IN WORDS: Six Hundred And Seventy One Rupees