

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-950532

Customer Name : Amir chemical

Address : Moosaline

Remarks :

Date : 2020-10-23 5:29:02

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	108	34.25	3699.00	7	3440.07

Grand Total:	108		3699	7	3440
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3440

AMOUNT IN WORDS: Three Thousand Four Hundred And Forty Rupees