

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-634733

Customer Name : MAIMOON CHEMICAL

Address : JODIA BAZAR

Remarks :

Date : 2021-06-03 5:20:06

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		1008	0	1008
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1008

AMOUNT IN WORDS: One Thousand Eight Rupees