

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-751867

Customer Name : DARWAISH MART

Address : GARDEN

Remarks :

Date : 2021-10-28 6:07:41

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	12		411	0	411
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1451

AMOUNT IN WORDS: Four Hundred And Eleven Rupees