

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-175086
Customer Name : SALEH MOHD
Address : kharadar
Remarks :

Date : 2021-08-21 5:09:43
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	34.29	2468.88	10	2221.99

Grand Total:	72		2469	10	2222
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12491

AMOUNT IN WORDS: Two Thousand Two Hundred And Twenty Two Rupees