

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-875544
Customer Name : Abdul Razak Stor
Address : kharadar
Remarks :

Date : 2021-11-15 6:08:15
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	216	35.71	7713.36	10	6942.02

Grand Total:	216		7713	10	6942
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12402

AMOUNT IN WORDS: Six Thousand Nine Hundred And Forty Two Rupees