

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-969566

Customer Name : Googal Mart

Address : Moosaline

Remarks :

Date : 2021-07-27 9:59:20

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	24	15.38	369.12	0	369.12

Grand Total:	48		1192	0	1192
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 11104

AMOUNT IN WORDS: One Thousand One Hundred And Ninety Two Rupees