

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-658197
Customer Name : GHANCHI STOR
Address : Garden
Remarks :

Date : 2021-12-01 6:09:30
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	35.71	428.52	0	428.52
FRINA STORM SMALL	24	16.92	406.08	0	406.08

Grand Total:	36		835	0	835
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5571

AMOUNT IN WORDS: Eight Hundred And Thirty Five Rupees