

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-952084

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-12-15 5:34:03

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

<b>Grand Total:</b>	<b>12</b>		<b>429</b>	<b>0</b>	<b>429</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 34833

AMOUNT IN WORDS: Four Hundred And Twenty Nine Rupees