

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-206977

Customer Name : NAVEED GS

Address : JAKKAB LINE

Remarks :

Date : 2021-06-26 5:33:17

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

Grand Total:	6		206	0	206
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 206

AMOUNT IN WORDS: Two Hundred And Six Rupees