

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-313216  
Customer Name : BHAI JAN GS  
Address : SADAR  
Remarks :

Date : 2021-11-04 5:28:50  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		596	0	596
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 8476

AMOUNT IN WORDS: Five Hundred And Ninety Six Rupees