

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-622330
Customer Name : Twakkal Stor
Address : kharadar
Remarks :

Date : 2021-12-15 5:28:42
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	24	35.71	857.04	0	857.04
FRINA SWELL	18	50.77	913.86	0	913.86

Grand Total:	42		1771	0	1771
--------------	----	--	------	---	------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 18020

AMOUNT IN WORDS: One Thousand Seven Hundred And Seventy One Rupees