

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-836731

Customer Name : Mashallah Stor

Address : Bihar colony

Remarks :

Date : 2021-08-25 5:43:13

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	10	1111.00
TUG CARD 12PCS	120	21.67	2600.40	0	2600.40

Grand Total:	156		3835	10	3711
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9865

AMOUNT IN WORDS: Three Thousand Seven Hundred And Eleven Rupees