

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-501654

Customer Name : Sadiq Gs

Address : Sultanabad

Remarks :

Date : 2021-12-10 6:25:58

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
TUG CARD 12PCS	36	23.33	839.88	0	839.88

Grand Total:	60		1697	0	1697
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

6740

AMOUNT IN WORDS:

One Thousand Six Hundred And Ninety Seven Rupees