

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-636956

Customer Name : M.M STOR

Address : BADER COM

Remarks :

Date : 2021-12-04 5:56:21

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	12	35.71	428.52	0	428.52

Grand Total:	12		429	0	429
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4243

AMOUNT IN WORDS: Four Hundred And Twenty Nine Rupees