

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-311367

Customer Name : Amir Chemical

Address : Moosaline

Remarks :

Date : 2021-10-05 5:39:26

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	108	34.29	3703.32	5	3518.15
TUG CARD 12PCS	120	21.67	2600.40	0	2600.40

Grand Total:	228		6304	5	6119
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 30093

AMOUNT IN WORDS: Six Thousand One Hundred And Nineteen Rupees