

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-899005

Customer Name : Akbar Gs

Address : patei para

Remarks :

Date : 2021-11-09 6:09:26

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	25.00	300.00	0	300.00
FRINA STEEL WIRE 12PCS	12	35.71	428.52	0	428.52

Grand Total:	24		729	0	729
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

9386

AMOUNT IN WORDS:

Seven Hundred And Twenty Nine Rupees