

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-958279

Customer Name : New Al Hammd

Address : kharadar

Remarks :

Date : 2021-10-06 5:27:40

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>36</b>		<b>1083</b>	<b>0</b>	<b>1083</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 11146

AMOUNT IN WORDS: One Thousand Eighty Three Rupees