

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-770794
Customer Name : New Al Hammd
Address : kharadar
Remarks :

Date : 2021-11-23 5:21:52
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

Grand Total:	24		857	0	857
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12675

AMOUNT IN WORDS: Eight Hundred And Fifty Seven Rupees