

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-187132

Customer Name : MAIMOON CHEMICAL

Address : JODIA BAZAR

Remarks :

Date : 2021-08-24 5:16:59

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	72	34.29	2468.88	5	2345.44

Grand Total:	72		2469	5	2345
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 5014

AMOUNT IN WORDS: Two Thousand Three Hundred And Forty Five Rupees