

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-588868  
Customer Name : SHAYAN BAKRI  
Address : JONEJO TWON  
Remarks :

Date : 2021-11-29 5:19:34  
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	12	35.71	428.52	0	428.52

Grand Total:	12		429	0	429
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8068

AMOUNT IN WORDS: Four Hundred And Twenty Nine Rupees