

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-819541  
Customer Name : Karim Ullah  
Address : Kemari  
Remarks :

Date : 2021-10-08 5:27:36  
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	48	34.29	1645.92	0	1645.92

Grand Total:	48		1646	0	1646
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 9876

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Six Rupees