

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-385778

Customer Name : A To Z Chemical

Address : Garden

Remarks :

Date : 2021-06-01 6:14:47

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

Grand Total:	6		206	0	206
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1664

AMOUNT IN WORDS: Two Hundred And Six Rupees