

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-671315
Customer Name : Twakkal Stor
Address : kharadar
Remarks :

Date : 2021-10-26 5:11:08
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	34.29	411.48	0	411.48
FRINA SWELL	12	50.77	609.24	0	609.24

Grand Total:	24		1021	0	1021
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 13582

AMOUNT IN WORDS: One Thousand Twenty One Rupees