

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-616987  
Customer Name : SALEH MOHD  
Address : kharadar  
Remarks :

Date : 2021-06-05 5:26:23  
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	10	2221.99

<b>Grand Total:</b>	<b>72</b>		<b>2469</b>	<b>10</b>	<b>2222</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3333

AMOUNT IN WORDS: Two Thousand Two Hundred And Twenty Two Rupees