

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-690449
Customer Name : SALEH MOHD
Address : kharadar
Remarks :

Date : 2021-06-21 7:09:15
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	10	1111.00
FRINA SAFTEF WAVY	3	100.00	300.00	10	270.00

Grand Total:	39		1534	20	1381
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4714

AMOUNT IN WORDS: One Thousand Three Hundred And Eighty One Rupees