

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-340876

Customer Name : Googal Mart

Address : Moosaline

Remarks :

Date : 2021-10-20 5:42:52

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	10	1481.33

<b>Grand Total:</b>	<b>48</b>		<b>1646</b>	<b>10</b>	<b>1481</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12585

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