

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-444122

Customer Name : SAMEER STOR

Address : Garden

Remarks :

Date : 2021-07-20 5:58:46

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3384

AMOUNT IN WORDS: Two Hundred And Six Rupees