

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-244426

Customer Name : Bin Abdul aziz stor

Address : kharadar

Remarks :

Date : 2020-11-06 5:13:03

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	24	34.25	822.00	0	822.00
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	48		1342	0	1342
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1342

AMOUNT IN WORDS: One Thousand Three Hundred And Forty Two Rupees