

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-429934

Customer Name : Al Saud Kiryana Store

Address : Rinchore LINE

Remarks :

Date : 2020-10-22 5:20:48

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	6	34.25	205.50	0	205.50
FRINA LILIPUT	6	26.15	156.90	0	156.90

<b>Grand Total:</b>	<b>12</b>		<b>362</b>	<b>0</b>	<b>362</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 362

AMOUNT IN WORDS: Three Hundred And Sixty Two Rupees