

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-127895

Customer Name : HAFIZ MS

Address : LEA MARKET

Remarks :

Date : 2021-11-30 5:37:09

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	120	35.71	4285.20	10	3856.68
FRINA STORM (L)	36	33.85	1218.60	10	1096.74

Grand Total:	156		5504	20	4953
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4953

AMOUNT IN WORDS: Four Thousand Nine Hundred And Fifty Three Rupees