

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-864304  
Customer Name : SALEH MOHD  
Address : kharadar  
Remarks :

Date : 2021-07-27 10:05:43  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	10	1111.00

Grand Total:	36		1234	10	1111
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10269

AMOUNT IN WORDS: One Thousand One Hundred And Eleven Rupees