

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-613397

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-08-25 5:41:17

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
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	48		1494	10	1371
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 6765

AMOUNT IN WORDS: One Thousand Three Hundred And Seventy One Rupees