

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-310167  
Customer Name : GHANCHI STOR  
Address : Garden  
Remarks :

Date : 2021-08-16 5:18:17  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

<b>Grand Total:</b>	<b>12</b>		<b>411</b>	<b>0</b>	<b>411</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4366

AMOUNT IN WORDS: Four Hundred And Eleven Rupees