

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-712604
Customer Name : NEW MA GS
Address : Solger Bazar
Remarks :

Date : 2021-11-09 6:07:03
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	12	35.71	428.52	0	428.52
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	24		632	0	632
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 28167

AMOUNT IN WORDS: Six Hundred And Thirty Two Rupees