

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-623881

Customer Name : THE GROCER

Address : DHA

Remarks :

Date : 2021-07-19 5:56:07

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	24		823	0	823
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2778

AMOUNT IN WORDS: Eight Hundred And Twenty Three Rupees