

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-978091

Customer Name : Amir Chemical

Address : Moosaline

Remarks :

Date : 2021-12-07 5:52:21

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	108	35.71	3856.68	5	3663.85
TUG CARD 12PCS	120	23.33	2799.60	0	2799.60

Grand Total:	228		6656	5	6463
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 36556

AMOUNT IN WORDS: Six Thousand Four Hundred And Sixty Three Rupees