

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-136531

Customer Name : Farooq camical

Address : Mehmodabad

Remarks :

Date : 2020-10-19 6:55:42

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00

<b>Grand Total:</b>	<b>36</b>		<b>931</b>	<b>0</b>	<b>931</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 931

AMOUNT IN WORDS: Nine Hundred And Thirty One Rupees