

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-277088
Customer Name : Tawakkal Stor
Address : kharadar
Remarks :

Date : 2021-07-13 4:45:23
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
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	36		781	0	781
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2967

AMOUNT IN WORDS: Seven Hundred And Eighty One Rupees