

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-789183
Customer Name : MAVIA STOR
Address : Grakks
Remarks :

Date : 2021-07-01 5:37:56
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
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		672	0	672
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 672

AMOUNT IN WORDS: Six Hundred And Seventy Two Rupees