

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-244488

Customer Name : Anwar Gs

Address : Mehmodabad

Remarks :

Date : 2021-05-28 5:10:24

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>36</b>		<b>856</b>	<b>0</b>	<b>856</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

3267

AMOUNT IN WORDS:

Eight Hundred And Fifty Six Rupees