

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-616935  
Customer Name : NEW MA GS  
Address : Solger Bazar  
Remarks :

Date : 2021-11-20 5:42:18  
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	12	35.71	428.52	0	428.52

<b>Grand Total:</b>	<b>12</b>		<b>429</b>	<b>0</b>	<b>429</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 30473

AMOUNT IN WORDS: Four Hundred And Twenty Nine Rupees