

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-739512

Customer Name : Baig sons

Address : Mehmodabad

Remarks :

Date : 2020-10-19 6:59:10

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	24	34.25	822.00	0	822.00

<b>Grand Total:</b>	<b>48</b>		<b>1342</b>	<b>0</b>	<b>1342</b>
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1342

AMOUNT IN WORDS: One Thousand Three Hundred And Forty Two Rupees