

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-554765  
Customer Name : MADNI STOR  
Address : BADIA TOWN  
Remarks :

Date : 2021-05-25 5:27:21  
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 6PEACE | 6        | 34.29     | 205.74      | 0      | 205.74 |

|              |    |  |     |   |     |
|--------------|----|--|-----|---|-----|
| Grand Total: | 18 |  | 466 | 0 | 466 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 466

AMOUNT IN WORDS: Four Hundred And Sixty Six Rupees