

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-801893

Customer Name : KEEP COOL MART

Address : SADAR

Remarks :

Date : 2021-12-15 5:25:47

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	24	35.71	857.04	0	857.04

Grand Total:	24		857	0	857
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10509

AMOUNT IN WORDS: Eight Hundred And Fifty Seven Rupees