

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-496930

Customer Name : Jawaid Chemical

Address : Runchor Line

Remarks :

Date : 2021-09-20 5:12:11

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------------|----------|-----------|-------------|--------|--------|
| FRINA STEEL WIRE 12PCS | 12       | 34.29     | 411.48      | 0      | 411.48 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>12</b> |  | <b>411</b> | <b>0</b> | <b>411</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

965

AMOUNT IN WORDS:

Four Hundred And Eleven Rupees