

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-152507

Customer Name : SALEH MOHD

Address : kharadar

Remarks :

Date : 2021-12-10 6:32:22

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	216	35.71	7713.36	10	6942.02

Grand Total:	216		7713	10	6942
---------------------	------------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 34987

AMOUNT IN WORDS: Six Thousand Nine Hundred And Forty Two Rupees