

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-627858
Customer Name : Karim Ullah
Address : Kemari
Remarks :

Date : 2021-09-15 5:11:27
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	48	34.29	1645.92	0	1645.92

Grand Total:	48		1646	0	1646
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8230

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Six Rupees