

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-180980

Customer Name : Karim Ullah

Address : Kemari

Remarks :

Date : 2021-12-07 5:33:43

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	48	35.71	1714.08	0	1714.08

Grand Total:	48		1714	0	1714
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 13236

AMOUNT IN WORDS: One Thousand Seven Hundred And Fourteen Rupees