

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-530710
Customer Name : BHAI JAN GS
Address : SADAR
Remarks :

Date : 2021-12-10 5:48:21
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
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	36		1137	0	1137
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9613

AMOUNT IN WORDS: One Thousand One Hundred And Thirty Seven Rupees