

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-780713

Customer Name : PAK STOR

Address : Kemari

Remarks :

Date : 2021-07-19 5:58:02

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

Grand Total:	12		411	0	411
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

856

AMOUNT IN WORDS:

Four Hundred And Eleven Rupees