

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-888391  
Customer Name : NEW MA GS  
Address : Solger Bazar  
Remarks :

Date : 2021-09-22 5:46:02  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	24		823	0	823
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 24259

AMOUNT IN WORDS: Eight Hundred And Twenty Three Rupees