

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-542252

Customer Name : MAIMOON CHEMICAL

Address : JODIA BAZAR

Remarks :

Date : 2021-11-25 6:07:50

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	120	16.92	2030.40	10	1827.36
FRINA STEEL WIRE 12PCS	72	35.71	2571.12	0	2571.12

<b>Grand Total:</b>	<b>192</b>		<b>4602</b>	<b>10</b>	<b>4398</b>
---------------------	------------	--	-------------	-----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 13510

AMOUNT IN WORDS: Four Thousand Three Hundred And Ninety Eight Rupees