

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-951055
Customer Name : NEW MA GS
Address : Solger Bazar
Remarks :

Date : 2021-06-28 9:20:54
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 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 15710

AMOUNT IN WORDS: Eight Hundred And Twenty Three Rupees