

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-462681
Customer Name : Akbar Gs
Address : Solger Bazar
Remarks :

Date : 2021-03-03 4:46:34
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	12	34.29	411.48	0	411.48
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	36		1224	0	1224
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5242

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Four Rupees