

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

Invoice Number : A-T-212835
Customer Name : Ghosia Gs
Address : Jhut Patt Markete
Remarks :

Date : 2020-12-14 7:08:41
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	24	34.25	822.00	0	822.00

Grand Total:	24		822	0	822
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 822

AMOUNT IN WORDS: Eight Hundred And Twenty Two Rupees