## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-983753 **Customer Name : I.B Mart** 

Date: 2021-03-26 5:10:32 Inputed By: Imran

Address : kharadar Remarks:

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	0	1234.44
FRINA FLASH	36	33.85	1218.60	0	1218.60
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88
FRINA STORM (L)	24	30.77	738.48	0	738.48

Grand Total:	120	3782	0	3782
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		3782

AMOUNT IN WORDS: Three Thousand Seven Hundred And Eighty Two Rupees