

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

Invoice Number : A-T-759698
Customer Name : Karim ullah
Address : Kemari
Remarks :

Date : 2021-03-05 5:19:54
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	48	34.29	1645.92	0	1645.92

Grand Total:	48		1646	0	1646
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1646

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Six Rupees