

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

Invoice Number : A-T-829868
Customer Name : New al hammd
Address : kharadar
Remarks :

Date : 2021-03-08 4:56:19
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	48		1187	0	1187
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3153

AMOUNT IN WORDS: One Thousand One Hundred And Eighty Seven Rupees