

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

Invoice Number : A-T-629779
Customer Name : Bilal Gs
Address : Jhut Patt Markete
Remarks :

Date : 2021-03-02 5:29:15
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	216	34.29	7406.64	5	7036.31

Grand Total:	216		7407	5	7036
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 7537

AMOUNT IN WORDS: Seven Thousand Thirty Six Rupees