

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

Invoice Number : A-T-954917
Customer Name : NEW MA GS
Address : Solger Bazar
Remarks :

Date : 2021-01-21 4:47:28
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	36.92	886.08	0	886.08
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	48		1698	0	1698
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3332

AMOUNT IN WORDS: One Thousand Six Hundred And Ninety Eight Rupees