

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

Invoice Number : A-T-227284
Customer Name : French bakry
Address : DHA
Remarks :

Date : 2021-02-02 4:59:10
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	33.85	1624.80	0	1624.80
FRINA STEEL WIRE 12PCS	24	36.92	886.08	0	886.08

Grand Total:	72		2511	0	2511
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 6011

AMOUNT IN WORDS: Two Thousand Five Hundred And Eleven Rupees