

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

Invoice Number : A-T-583937
Customer Name : NEW MA GS
Address : Solger Bazar
Remarks :

Date : 2021-02-04 4:57:35
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 12PCS	24	36.92	886.08	0	886.08

Grand Total:	48		1698	0	1698
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5879

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