

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

Invoice Number : A-T-392683
Customer Name : tawakkal stor
Address : kharadar
Remarks :

Date : 2021-03-27 5:33:42
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	12	34.29	411.48	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA NAIL SAVER(REGULAR)	12	46.15	553.80	0	553.80

Grand Total:	48		1685	0	1685
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2604

AMOUNT IN WORDS: One Thousand Six Hundred And Eighty Five Rupees