

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

Invoice Number : A-T-878919
Customer Name : Kalem Khan gs
Address : Civil Hospital
Remarks :

Date : 2021-04-16 7:04:49
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	24		823	0	823
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 823

AMOUNT IN WORDS: Eight Hundred And Twenty Three Rupees