

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

Invoice Number : A-T-855799
Customer Name : Sadiq Gs
Address : Sultanabad
Remarks :

Date : 2021-04-09 5:30:39
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
FRINA LILIPUT	36	26.15	941.40	0	941.40
FRINA STORM SMALL	36	15.38	553.68	0	553.68

Grand Total:	96		2318	0	2318
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 3823

AMOUNT IN WORDS: Two Thousand Three Hundred And Eighteen Rupees