AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-294735 Customer Name: Bin Abdul aziz stor

Remarks:

Date: 2021-05-24 5:32:24 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Address : kharadar

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	12		411	0	411
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		ABLE:	10599

AMOUNT IN WORDS: Four Hundred And Eleven Rupees