

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

Invoice Number : A-T-235581
Customer Name : Quetta stor
Address : Gazri
Remarks :

Date : 2020-12-31 5:29:00
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	34.25	411.00	0	411.00
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	24		817	0	817
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1731

AMOUNT IN WORDS: Eight Hundred And Seventeen Rupees