

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

Invoice Number : A-T-845782
Customer Name : SHAYAN BAKRI
Address : JONEJO TWON
Remarks :

Date : 2021-01-30 5:54:09
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	36.92	443.04	0	443.04
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	24		849	0	849
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2072

AMOUNT IN WORDS: Eight Hundred And Forty Nine Rupees