## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-756887 **Customer Name: SAMEER STOR** 

Address : Garden Remarks:

Date: 2021-04-01 6:07:43 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STEEL WIRE 6PEACE	12	34.29	411.48	0	411.48

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

AMOUNT IN WORDS: Four Hundred And Eleven Rupees