

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

Invoice Number : A-T-357252
Customer Name : LB Mart
Address : kharadar
Remarks :

Date : 2021-01-08 5:41:44
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (REGULAR)	36	24.62	886.32	0	886.32
FRINA FLASH	36	33.85	1218.60	0	1218.60
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00

Grand Total:	84		2516	0	2516
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	2516
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AMOUNT IN WORDS:	Two Thousand Five Hundred And Sixteen Rupees
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