

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

Invoice Number : A-T-946279
Customer Name : SHAKAR GEN STOR
Address : SADAR
Remarks :

Date : 2021-02-08 5:09:27
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	108	34.29	3703.32	0	3703.32

Grand Total:	108		3703	0	3703
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3703

AMOUNT IN WORDS: Three Thousand Seven Hundred And Three Rupees