

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

Invoice Number : A-T-785727
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2021-05-08 5:49:31
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		672	0	672
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 10188

AMOUNT IN WORDS: Six Hundred And Seventy Two Rupees