AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-476805

Item Description

Date: 2021-04-22 5:20:45

Disc %

Amount

Remarks:	Saleman : AWAIS
Address: Mehmodabad	Booker Name : AWAIS
Customer Name : Anwar Gs	Inputed By: Imran
Invoice Number: A-1-4/0003	Date . 2021-04-22 3.20.43

Quantity

FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
Grand Total:	12		411	0	411
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		2151

Price Rs.

Total Value

AMOUNT IN WORDS: Four Hundred And Eleven Rupees