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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-886333 Customer Name: Twakkal stor

Address : kharadar Remarks:

Date: 2021-05-08 5:42:02 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	48	1316	0	1316
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		2919

AMOUNT IN WORDS: One Thousand Three Hundred And Sixteen Rupees