

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

Invoice Number : A-T-357789
Customer Name : mashallah stor
Address : Delhi Colony
Remarks :

Date : 2021-05-04 5:23:35
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	120	21.67	2600.40	0	2600.40
FRINA STEEL WIRE 12PCS	48	34.29	1645.92	10	1481.33

Grand Total:	168		4246	10	4082
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TOTAL # OF ITEMS:	2	NET AMOUNT RECEIVABLE:	9246
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AMOUNT IN WORDS:	Four Thousand Eighty Two Rupees
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