

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

Invoice Number : A-T-848804
Customer Name : AL HAMD GS
Address : Runchor Line
Remarks :

Date : 2021-05-21 4:56:05
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	24		672	0	672
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5320

AMOUNT IN WORDS: Six Hundred And Seventy Two Rupees