

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

Invoice Number : A-T-481908
Customer Name : Danish Gs
Address : Grakks
Remarks :

Date : 2021-03-16 4:53:24
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	0	1234.44
TUG CARD 12PCS	36	21.67	780.12	0	780.12
FRINA NAIL SAVER(REGULAR)	24	46.15	1107.60	0	1107.60

Grand Total:	96		3122	0	3122
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 5790

AMOUNT IN WORDS: Three Thousand One Hundred And Twenty Two Rupees