

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

Invoice Number : A-T-714867

Customer Name : JACSON SUPER STOR

Address : Kemari

Remarks :

Date : 2020-12-28 5:31:34

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.25	822.00	0	822.00

<b>Grand Total:</b>	<b>24</b>		<b>822</b>	<b>0</b>	<b>822</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	822
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AMOUNT IN WORDS:	Eight Hundred And Twenty Two Rupees
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