

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

Invoice Number : A-T-167751
Customer Name : AL HAMD GS
Address : Runchor Line
Remarks :

Date : 2020-12-23 5:32:54
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 | 12 | 34.25 | 411.00 | 0 | 411.00 |
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 817 | 0 | 817 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 817

AMOUNT IN WORDS: Eight Hundred And Seventeen Rupees