

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

Invoice Number : A-T-265405
Customer Name : SALEH MOHD
Address : kharadar
Remarks :

Date : 2021-05-24 5:38:07
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	10	1111.00

Grand Total:	36		1234	10	1111
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1111

AMOUNT IN WORDS: One Thousand One Hundred And Eleven Rupees