AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-631955 Customer Name: Twakkal stor

Address : kharadar

Date: 2021-04-15 5:14:13 Inputed By: Imran Booker Name : AWAIS

Remarks:			Saleman : AWAIS		
Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

	I	I	I	I	I
Grand Total:	12		411	0	411
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		931

AMOUNT IN WORDS: Four Hundred And Eleven Rupees