## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-576766 **Customer Name : Anas stor** Address : Mehmodabad

Remarks:

Date: 2021-01-04 5:57:16 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00

Grand Total:	36	1131	0	1131
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		2463

AMOUNT IN WORDS: One Thousand One Hundred And Thirty One Rupees