AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-480800 Customer Name: SHAYAN BAKRI Date: 2021-02-15 4:57:52 Inputed By: Imran

Address: JONEJO TWON

Remarks:

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

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

Grand Total:	48	1484	0	1484
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		3556

AMOUNT IN WORDS: One Thousand Four Hundred And Eighty Four Rupees