AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-511522 **Customer Name: Jawaid Chemical**

Address : Rinchore LINE Remarks:

Date: 2021-05-20 5:57:53 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

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

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

AMOUNT IN WORDS: Four Hundred And Eleven Rupees