

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

Invoice Number : A-T-565291
Customer Name : Al madina stor
Address : Mehmodabad
Remarks :

Date : 2021-03-01 5:58:06
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

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

Grand Total:	48		1484	0	1484
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4801

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