

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

Invoice Number : A-T-227925
Customer Name : SHAYAN BAKRI
Address : JONEJO TWON
Remarks :

Date : 2021-01-02 6:14:25
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	34.25	411.00	0	411.00

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

AMOUNT IN WORDS: Four Hundred And Eleven Rupees