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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-654246 Customer Name: BHAI JAN GS

Address : SADAR Remarks:

Date: 2021-05-18 5:13:45 Inputed By: Imran Booker Name : AWAIS Saleman : AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA NAIL SAVER(REGULAR)	6	46.15	276.90	0	276.90
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36	1030	0	1030
TOTAL # OF ITEMS:	4	NET AMOUNT RECEIVABLE:		2352

AMOUNT IN WORDS: One Thousand Thirty Rupees