

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

Invoice Number : A-T-442391
Customer Name : SAMEER STOR
Address : Garden
Remarks :

Date : 2021-04-13 5:32:53
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	12		409	0	409
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 820

AMOUNT IN WORDS: Four Hundred And Nine Rupees