

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

Invoice Number : A-T-424798
Customer Name : Akbar Gs
Address : Solger Bazar
Remarks :

Date : 2021-01-21 4:45:51
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	36.92	443.04	0	443.04
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	12	23.08	276.96	0	276.96
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	60		1717	0	1717
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2534

AMOUNT IN WORDS: One Thousand Seven Hundred And Seventeen Rupees