

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

Invoice Number : A-T-725392
Customer Name : SHEROZ GS
Address : GARDEN
Remarks :

Date : 2021-05-21 5:24:29
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

Grand Total:	6		206	0	206
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 206

AMOUNT IN WORDS: Two Hundred And Six Rupees