

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

Invoice Number : A-T-420516
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2020-11-27 5:24:21
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (REGULAR)	6	24.62	147.72	0	147.72

Grand Total:	54		1263	0	1263
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2605

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Three Rupees