

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

Invoice Number : A-T-529781
Customer Name : madni store
Address : garden
Remarks :

Date : 2021-05-11 5:41:43
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	18		390	0	390
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 390

AMOUNT IN WORDS: Three Hundred And Ninety Rupees