

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

Invoice Number : A-T-204012
Customer Name : New al hammd
Address : kharadar
Remarks :

Date : 2021-01-23 4:59:16
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	24	36.92	886.08	0	886.08
TUG CARD 12PCS	24	23.08	553.92	0	553.92

Grand Total:	48		1440	0	1440
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3960

AMOUNT IN WORDS: One Thousand Four Hundred And Forty Rupees