

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

Invoice Number : A-T-599027
Customer Name : Amir chemical
Address : Moosaline
Remarks :

Date : 2021-05-05 6:40:37
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	108	34.29	3703.32	0	3703.32

Grand Total:	108		3703	0	3703
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 11366

AMOUNT IN WORDS: Three Thousand Seven Hundred And Three Rupees