AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-464377 Customer Name: Mohd Ramzan ms

Remarks:

Address : Mehmodabad

Date: 2021-05-03 5:25:16 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	36	985	0	985
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		985

AMOUNT IN WORDS: Nine Hundred And Eighty Five Rupees