

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

Invoice Number : A-T-352966
Customer Name : A to z chemical
Address : Garden
Remarks :

Date : 2021-01-21 4:34:58
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	6	36.92	221.52	0	221.52

Grand Total:	6		222	0	222
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1046

AMOUNT IN WORDS: Two Hundred And Twenty Two Rupees