

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

Invoice Number : A-T-496203
Customer Name : Mohammad Ali Gs
Address : Jhut Patt Markete
Remarks :

Date : 2021-01-12 6:33:21
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00

Grand Total:	24		817	0	817
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1228

AMOUNT IN WORDS: Eight Hundred And Seventeen Rupees