

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

Invoice Number : A-T-217228
Customer Name : MADINA STOR
Address : kharadar
Remarks :

Date : 2021-01-05 4:52:49
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	34.25	205.50	0	205.50
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	18		466	0	466
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 466

AMOUNT IN WORDS: Four Hundred And Sixty Six Rupees