

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

Invoice Number : A-T-725821
Customer Name : French bakry
Address : DHA
Remarks :

Date : 2021-02-25 4:45:35
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	33.85	1624.80	0	1624.80
FRINA STEEL WIRE 12PCS	48	34.29	1645.92	0	1645.92

Grand Total:	96		3271	0	3271
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9282

AMOUNT IN WORDS: Three Thousand Two Hundred And Seventy One Rupees