

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

Invoice Number : A-T-873593
Customer Name : Sadiq Gs
Address : Sultanabad
Remarks :

Date : 2021-02-26 5:12:51
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

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

Grand Total:	24		725	0	725
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 985

AMOUNT IN WORDS: Seven Hundred And Twenty Five Rupees