AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-963089 Customer Name: New al hammd

Address: kharadar

Remarks:

Date: 2020-12-26 5:20:22 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	34.25	411.00	0	411.00
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36	1077	0	1077
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		2520

AMOUNT IN WORDS: One Thousand Seventy Seven Rupees