

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

Invoice Number : A-T-753387
Customer Name : ASIF STOR
Address : KHADDA MAKET
Remarks :

Date : 2021-04-03 5:24:22
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

Grand Total:	6		206	0	206
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	206
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AMOUNT IN WORDS:	Two Hundred And Six Rupees
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