## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-162728 Customer Name : Al madina mart

Address : Mehmodabad Remarks:

Date: 2021-03-17 5:22:55 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36	1078	0	1078
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		2713

AMOUNT IN WORDS: One Thousand Seventy Eight Rupees