

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

Invoice Number : A-T-786030
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2020-12-11 5:29:36
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00

Grand Total:	60		1593	0	1593
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4198

AMOUNT IN WORDS: One Thousand Five Hundred And Ninety Three Rupees