

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

Invoice Number : A-T-817453
Customer Name : SAHIL GS
Address : MOMENABAD
Remarks :

Date : 2021-05-20 6:00:37
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	12		411	0	411
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 411

AMOUNT IN WORDS: Four Hundred And Eleven Rupees