

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

Invoice Number : A-T-393809
Customer Name : Bin Abdul aziz stor
Address : kharadar
Remarks :

Date : 2021-01-25 5:20:00
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	36.92	443.04	0	443.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		628	0	628
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 628

AMOUNT IN WORDS: Six Hundred And Twenty Eight Rupees