

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

Invoice Number : A-T-624206
Customer Name : RAMZAN STOR
Address : Bihar colony
Remarks :

Date : 2021-03-17 5:20:57
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	34.29	411.48	0	411.48
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		596	0	596
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2223

AMOUNT IN WORDS: Five Hundred And Ninety Six Rupees