

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

Invoice Number : A-T-757134
Customer Name : Akbar Gs
Address : patei para
Remarks :

Date : 2021-04-01 5:56:23
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	12	34.29	411.48	0	411.48
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	48		1262	0	1262
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1782

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Two Rupees