

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

Invoice Number : A-T-711119
Customer Name : THE GROCER
Address : DHA
Remarks :

Date : 2021-05-19 5:30:51
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	36		1032	0	1032
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1032

AMOUNT IN WORDS: One Thousand Thirty Two Rupees