

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

Invoice Number : A-T-610780
Customer Name : I.B Mart
Address : kharadar
Remarks :

Date : 2021-04-15 5:15:39
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96

Grand Total:	48		1635	0	1635
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5417

AMOUNT IN WORDS: One Thousand Six Hundred And Thirty Five Rupees