

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

Invoice Number : A-T-506785  
Customer Name : KHAN G MART  
Address : BAKRA PIRI  
Remarks :

Date : 2021-01-12 7:06:52  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	60	18.50	1110.00	15	943.50
FRINA FLASH	96	38.33	3679.68	15	3127.73
FRINA STEEL WIRE 12PCS	96	42.45	4075.20	15	3463.92
FRINA STORM (REGULAR)	36	29.10	1047.60	15	890.46
FRINA SWELL	24	58.38	1401.12	15	1190.95

<b>Grand Total:</b>	<b>312</b>		<b>11314</b>	<b>75</b>	<b>9617</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 15234

AMOUNT IN WORDS: Nine Thousand Six Hundred And Seventeen Rupees