

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

Invoice Number : A-T-397620  
Customer Name : Googal Mart  
Address : Moosaline  
Remarks :

Date : 2021-05-20 5:21:41  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.29	822.96	0	822.96
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA LILIPUT	24	26.15	627.60	0	627.60
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA STORM SMALL	24	15.38	369.12	0	369.12

<b>Grand Total:</b>	<b>120</b>		<b>3152</b>	<b>0</b>	<b>3152</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 9912

AMOUNT IN WORDS: Three Thousand One Hundred And Fifty Two Rupees