

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

Invoice Number : A-T-869677  
Customer Name : BILAL STOR  
Address : Delhi Colony  
Remarks :

Date : 2021-05-20 6:07:04  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	144	34.29	4937.76	10	4443.98

<b>Grand Total:</b>	<b>144</b>		<b>4938</b>	<b>10</b>	<b>4444</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 11110

AMOUNT IN WORDS: Four Thousand Four Hundred And Forty Four Rupees