

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

Invoice Number : A-T-129139  
Customer Name : A to z chemical  
Address : Garden  
Remarks :

Date : 2021-04-01 5:52:23  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

<b>Grand Total:</b>	<b>6</b>		<b>206</b>	<b>0</b>	<b>206</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	1458
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AMOUNT IN WORDS:	Two Hundred And Six Rupees
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