

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

Invoice Number : A-T-894839  
Customer Name : Bilal Gs  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-03-15 5:24:40  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	34.29	7406.64	5	7036.31
FRINA NAIL SAVER(REGULAR)	60	46.15	2769.00	5	2630.55

<b>Grand Total:</b>	<b>276</b>		<b>10176</b>	<b>10</b>	<b>9667</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 17204

AMOUNT IN WORDS: Nine Thousand Six Hundred And Sixty Seven Rupees