

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

Invoice Number : A-T-206447  
Customer Name : S.M ANEES AGHA GS  
Address : DHA  
Remarks :

Date : 2021-03-30 5:35:27  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>48</b>		<b>1167</b>	<b>0</b>	<b>1167</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1167

AMOUNT IN WORDS: One Thousand One Hundred And Sixty Seven Rupees