

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

Invoice Number : A-T-814064  
Customer Name : Bin Abdul aziz stor  
Address : kharadar  
Remarks :

Date : 2021-04-03 5:33:22  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>36</b>		<b>851</b>	<b>0</b>	<b>851</b>
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TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:	3819
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AMOUNT IN WORDS:	Eight Hundred And Fifty One Rupees
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