

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

Invoice Number : A-T-841179  
Customer Name : I.B Mart  
Address : kharadar  
Remarks :

Date : 2020-12-11 5:34:40  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88
FRINA STORM (L)	12	30.77	369.24	0	369.24
FRINA STEEL WIRE 12PCS	24	34.25	822.00	0	822.00

<b>Grand Total:</b>	<b>84</b>		<b>2595</b>	<b>0</b>	<b>2595</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 7932

AMOUNT IN WORDS: Two Thousand Five Hundred And Ninety Five Rupees