

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

Invoice Number : A-T-794053  
Customer Name : mashallah stor  
Address : Delhi Colony  
Remarks :

Date : 2020-12-09 6:16:22  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	36	33.85	1218.60	0	1218.60
FRINA STEEL WIRE 12PCS	36	34.25	1233.00	0	1233.00

<b>Grand Total:</b>	<b>72</b>		<b>2452</b>	<b>0</b>	<b>2452</b>
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2452

AMOUNT IN WORDS: Two Thousand Four Hundred And Fifty Two Rupees