

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

Invoice Number : A-T-606111  
Customer Name : Googal Mart  
Address : Moosaline  
Remarks :

Date : 2020-11-27 5:27:33  
Inputed By: Imran  
Booker Name : Jahangir  
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE	12	34.25	411.00	0	411.00

<b>Grand Total:</b>	<b>12</b>		<b>411</b>	<b>0</b>	<b>411</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4431

AMOUNT IN WORDS: Four Hundred And Eleven Rupees