

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

Invoice Number : A-T-568455  
Customer Name : Googal Mart  
Address : Moosaline  
Remarks :

Date : 2021-01-08 5:32:40  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	34.25	822.00	0	822.00

<b>Grand Total:</b>	<b>24</b>		<b>822</b>	<b>0</b>	<b>822</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 5664

AMOUNT IN WORDS: Eight Hundred And Twenty Two Rupees