

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

Invoice Number : A-T-491424  
Customer Name : KEEP COOL MART  
Address : SADAR  
Remarks :

Date : 2021-01-27 5:37:54  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	12	34.25	411.00	0	411.00
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>48</b>		<b>1262</b>	<b>0</b>	<b>1262</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2524

AMOUNT IN WORDS: One Thousand Two Hundred And Sixty Two Rupees