

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

Invoice Number : A-T-932289  
Customer Name : AL HAMD GS  
Address : Runchor Line  
Remarks :

Date : 2021-01-06 4:52:04  
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	24	34.25	822.00	0	822.00
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA STORM (L)	12	30.77	369.24	0	369.24
FRINA LILIPUT	24	26.15	627.60	0	627.60

<b>Grand Total:</b>	<b>108</b>		<b>3000</b>	<b>0</b>	<b>3000</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 3817

AMOUNT IN WORDS: Three Thousand Rupees