

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

Invoice Number : A-T-631119  
Customer Name : Bin Abdul aziz stor  
Address : kharadar  
Remarks :

Date : 2021-03-05 5:15:13  
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	34.29	411.48	0	411.48

<b>Grand Total:</b>	<b>12</b>		<b>411</b>	<b>0</b>	<b>411</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2377

AMOUNT IN WORDS: Four Hundred And Eleven Rupees