

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

Invoice Number : A-T-853096  
Customer Name : tawakkal stor  
Address : kharadar  
Remarks :

Date : 2020-12-19 5:22:26  
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 NAIL SAVER(REGULAR)	12	42.31	507.72	0	507.72

<b>Grand Total:</b>	<b>24</b>		<b>919</b>	<b>0</b>	<b>919</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 919

AMOUNT IN WORDS: Nine Hundred And Nineteen Rupees