

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

Invoice Number : A-T-212358  
Customer Name : Karim ullah  
Address : Kemari  
Remarks :

Date : 2021-05-08 5:56:01  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

| Item Description       | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------------|----------|-----------|-------------|--------|---------|
| FRINA STEEL WIRE 12PCS | 48       | 34.29     | 1645.92     | 0      | 1645.92 |

|                     |           |  |             |          |             |
|---------------------|-----------|--|-------------|----------|-------------|
| <b>Grand Total:</b> | <b>48</b> |  | <b>1646</b> | <b>0</b> | <b>1646</b> |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4938

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Six Rupees