

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

Invoice Number : A-T-395501  
Customer Name : French bakry  
Address : DHA  
Remarks :

Date : 2021-04-30 5:30:57  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	36	33.85	1218.60	0	1218.60
FRINA STEEL WIRE 12PCS	36	34.29	1234.44	0	1234.44

<b>Grand Total:</b>	<b>72</b>		<b>2453</b>	<b>0</b>	<b>2453</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 12954

AMOUNT IN WORDS: Two Thousand Four Hundred And Fifty Three Rupees