

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

Invoice Number : A-T-988152  
Customer Name : French bakry  
Address : DHA  
Remarks :

Date : 2021-01-14 5:41:17  
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	60	40.00	2400.00	10	2160.00
FRINA FLASH	36	37.23	1340.28	0	1340.28

<b>Grand Total:</b>	<b>96</b>		<b>3740</b>	<b>10</b>	<b>3500</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 6776

AMOUNT IN WORDS: Three Thousand Five Hundred Rupees