

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

Invoice Number : A-T-462741  
Customer Name : Karim ullah  
Address : Kemari  
Remarks :

Date : 2021-04-05 5:22:03  
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>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3292

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