

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

Invoice Number : A-T-963456  
Customer Name : NEW MA GS  
Address : Solger Bazar  
Remarks :

Date : 2021-01-06 4:49:43  
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	24	34.25	822.00	0	822.00
FRINA FLASH	24	33.85	812.40	0	812.40

<b>Grand Total:</b>	<b>48</b>		<b>1634</b>	<b>0</b>	<b>1634</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1634

AMOUNT IN WORDS: One Thousand Six Hundred And Thirty Four Rupees