

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

Invoice Number : A-T-185262  
Customer Name : AMIR STOR  
Address : Mehmodabad  
Remarks :

Date : 2020-12-17 5:53:10  
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	108	34.25	3699.00	0	3699.00

<b>Grand Total:</b>	<b>108</b>		<b>3699</b>	<b>0</b>	<b>3699</b>
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3699

AMOUNT IN WORDS: Three Thousand Six Hundred And Ninety Nine Rupees