

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

Invoice Number : A-T-445552  
Customer Name : B.s stor  
Address : A.B Cina  
Remarks :

Date : 2021-05-06 5:33:08  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48

<b>Grand Total:</b>	<b>24</b>		<b>818</b>	<b>0</b>	<b>818</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1224

AMOUNT IN WORDS: Eight Hundred And Eighteen Rupees