

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

Invoice Number : A-T-405325  
Customer Name : mashallah stor  
Address : Delhi Colony  
Remarks :

Date : 2020-12-23 5:34:55  
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	36	34.25	1233.00	0	1233.00
FRINA FLASH	36	33.85	1218.60	0	1218.60

<b>Grand Total:</b>	<b>72</b>		<b>2452</b>	<b>0</b>	<b>2452</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4904

AMOUNT IN WORDS: Two Thousand Four Hundred And Fifty Two Rupees