

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

Invoice Number : A-T-853821  
Customer Name : NEW MA GS  
Address : Solger Bazar  
Remarks :

Date : 2021-04-13 5:35:12  
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 | 12       | 34.29     | 411.48      | 0      | 411.48  |
| FRINA FLASH            | 36       | 33.85     | 1218.60     | 0      | 1218.60 |

|                     |           |  |             |          |             |
|---------------------|-----------|--|-------------|----------|-------------|
| <b>Grand Total:</b> | <b>48</b> |  | <b>1630</b> | <b>0</b> | <b>1630</b> |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 12019

AMOUNT IN WORDS: One Thousand Six Hundred And Thirty Rupees