

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

Invoice Number : A-T-489854  
Customer Name : Mohammad Ali Gs  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-04-29 5:37:28  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

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

<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: 2864

AMOUNT IN WORDS: Eight Hundred And Eighteen Rupees