

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

Invoice Number : A-T-690260  
Customer Name : Akbar Gs  
Address : Solger Bazar  
Remarks :

Date : 2021-02-18 4:45:05  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STEEL WIRE 12PCS	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>48</b>		<b>1484</b>	<b>0</b>	<b>1484</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 4018

AMOUNT IN WORDS: One Thousand Four Hundred And Eighty Four Rupees