

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

Invoice Number : A-T-560822  
Customer Name : NOOR MOHD GEN  
Address : CHAKI WARA  
Remarks :

Date : 2021-03-26 5:00:21  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

<b>Grand Total:</b>	<b>18</b>		<b>466</b>	<b>0</b>	<b>466</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 466

AMOUNT IN WORDS: Four Hundred And Sixty Six Rupees