

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

Invoice Number : A-T-925139  
Customer Name : Googal Mart  
Address : Moosaline  
Remarks :

Date : 2021-03-17 5:17:59  
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
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA LILIPUT	12	26.15	313.80	0	313.80

<b>Grand Total:</b>	<b>96</b>		<b>2427</b>	<b>0</b>	<b>2427</b>
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 5677

AMOUNT IN WORDS: Two Thousand Four Hundred And Twenty Seven Rupees