

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-422712

Customer Name : Ghosia Gs

Address : Agra taj

Remarks :

Date : 2021-11-03 5:25:01

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| FRINA FLASH | 120 | 33.85 | 4062.00 | 10 | 3655.80 |

| | | | | | |
|--------------|-----|--|------|----|------|
| Grand Total: | 120 | | 4062 | 10 | 3656 |
|--------------|-----|--|------|----|------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 14583

AMOUNT IN WORDS: Three Thousand Six Hundred And Fifty Six Rupees