

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

Invoice Number : A-T-884066  
Customer Name : Allah twakkal Ms  
Address : Ghas mandi  
Remarks :

Date : 2021-05-01 5:36:50  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT    | 12       | 26.15     | 313.80      | 0      | 313.80 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>12</b> |  | <b>314</b> | <b>0</b> | <b>314</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 499

AMOUNT IN WORDS: Three Hundred And Fourteen Rupees