

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-914188
Customer Name : M.BADSHAH GS
Address : kharadar
Remarks :

Date : 2021-07-13 5:40:57
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	33.85	1624.80	0	1624.80
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	72		1994	0	1994
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5127

AMOUNT IN WORDS: One Thousand Nine Hundred And Ninety Four Rupees