

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

Invoice Number : A-T-900189
Customer Name : QADRI GS
Address : AZAM TOWN
Remarks :

Date : 2021-04-15 5:13:09
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	30		648	0	648
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 2984

AMOUNT IN WORDS: Six Hundred And Forty Eight Rupees