

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-795107

Customer Name : Tariq Gs

Address : delhi colony

Remarks :

Date : 2021-10-02 5:32:17

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	5	771.78
FRINA STORM SMALL	24	15.38	369.12	5	350.66

Grand Total:	48		1182	10	1122
---------------------	-----------	--	-------------	-----------	-------------

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

7081

AMOUNT IN WORDS:

One Thousand One Hundred And Twenty Two Rupees