

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

Invoice Number : A-T-579280
Customer Name : mashallah stor
Address : Delhi Colony
Remarks :

Date : 2021-05-12 5:54:05
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |
| FRINA LILIPUT | 12 | 26.15 | 313.80 | 0 | 313.80 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 720 | 0 | 720 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 10151

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees