

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-484700

Customer Name : ABDULLAH GS

Address : KHADDA MAKET

Remarks :

Date : 2021-06-19 5:19:37

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA LILIPUT	24	26.15	627.60	0	627.60

Grand Total:	48		1440	0	1440
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

1440

AMOUNT IN WORDS:

One Thousand Four Hundred And Forty Rupees