

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-826157

Customer Name : QUETTA DILAWAR STOR

Address : AZAM TOWN

Remarks :

Date : 2021-11-03 5:20:29

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	5	385.89
FRINA SWELL	12	50.77	609.24	5	578.78

<b>Grand Total:</b>	<b>24</b>		<b>1015</b>	<b>10</b>	<b>965</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 10879

AMOUNT IN WORDS: Nine Hundred And Sixty Five Rupees