

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-475759

Customer Name : Nawaz Stor

Address : Panjab Colony

Remarks :

Date : 2021-09-20 5:13:57

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	33.85	203.10	0	203.10

<b>Grand Total:</b>	<b>6</b>		<b>203</b>	<b>0</b>	<b>203</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1859

AMOUNT IN WORDS: Two Hundred And Three Rupees