

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

Invoice Number : A-T-665849
Customer Name : Al Makka bakry
Address : Kumhar wara
Remarks :

Date : 2021-04-13 5:26:50
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
FRINA LILIPUT	6	26.15	156.90	0	156.90

Grand Total:	12		360	0	360
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 805

AMOUNT IN WORDS: Three Hundred And Sixty Rupees