

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-384028

Customer Name : Ghosia Gs

Address : Agra taj

Remarks :

Date : 2021-07-03 6:18:09

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	240	33.85	8124.00	10	7311.60

<b>Grand Total:</b>	<b>240</b>		<b>8124</b>	<b>10</b>	<b>7312</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10927

AMOUNT IN WORDS: Seven Thousand Three Hundred And Twelve Rupees