

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

Invoice Number : A-T-853702

Customer Name : MADINA SUPER STOR

Address : JONEJO TWON

Remarks :

Date : 2021-01-04 6:10:40

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	0	406.20

<b>Grand Total:</b>	<b>12</b>		<b>406</b>	<b>0</b>	<b>406</b>
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	406
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AMOUNT IN WORDS:	Four Hundred And Six Rupees
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