AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-383022 Customer Name: Ramzan stor Date: 2021-03-11 5:35:44 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Address : Delhi Colony

Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36	851	0	851
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		2926

AMOUNT IN WORDS: Eight Hundred And Fifty One Rupees