

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-889113
Customer Name : JAWAID STOR
Address : Kemari
Remarks :

Date : 2021-06-19 6:01:02
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	36		997	0	997
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2553

AMOUNT IN WORDS: Nine Hundred And Ninety Seven Rupees