

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

Invoice Number : A-T-183494
Customer Name : M.A.S GS
Address : Solger Bazar
Remarks :

Date : 2021-04-08 5:17:47
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

Grand Total:	6		203	0	203
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1643

AMOUNT IN WORDS: Two Hundred And Three Rupees