

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-157280

Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks :

Date : 2021-11-29 5:34:25

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
FRINA STORM SMALL	12	16.92	203.04	0	203.04
FRINA STORM (L)	12	33.85	406.20	0	406.20

Grand Total:	48		1432	0	1432
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 20716

AMOUNT IN WORDS: One Thousand Four Hundred And Thirty Two Rupees