

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-550397

Customer Name : Ghosia Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-08-30 5:36:58

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	240	33.85	8124.00	10	7311.60

Grand Total:	240		8124	10	7312
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 16689

AMOUNT IN WORDS: Seven Thousand Three Hundred And Twelve Rupees