

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-808536

Customer Name : Abdul Stor

Address : Kemari

Remarks :

Date : 2021-11-09 5:35:07

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM (L)	12	30.77	369.24	0	369.24
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	48		1349	0	1349
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 3429

AMOUNT IN WORDS: One Thousand Three Hundred And Forty Nine Rupees