

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

Invoice Number : A-T-721386
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :

Date : 2021-03-08 4:50:43
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| FRINA FLASH | 36 | 33.85 | 1218.60 | 0 | 1218.60 |

| | | | | | |
|---------------------|-----------|--|-------------|----------|-------------|
| Grand Total: | 36 | | 1219 | 0 | 1219 |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1885

AMOUNT IN WORDS: One Thousand Two Hundred And Nineteen Rupees