

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-433577

Customer Name : Ramzan Stor

Address : Moosaline

Remarks :

Date : 2021-07-31 5:23:12

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	24		812	0	812
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2166

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees