

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

Invoice Number : A-T-421298
Customer Name : Revolution
Address : Garden
Remarks :

Date : 2021-02-03 4:53:32
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		666	0	666
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3588

AMOUNT IN WORDS: Six Hundred And Sixty Six Rupees