

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

Invoice Number : A-T-123531
Customer Name : SHAYAN BAKRI
Address : JONEJO TWON
Remarks :

Date : 2021-01-18 5:18:41
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| 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 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1223

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees