

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

Invoice Number : A-T-654357
Customer Name : French bakry
Address : DHA
Remarks :

Date : 2021-03-10 4:57:09
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10501

AMOUNT IN WORDS: One Thousand Two Hundred And Nineteen Rupees