

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-720920

Customer Name : YADGAR MART

Address : Grakks

Remarks :

Date : 2021-08-31 5:25:43

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:

1913

AMOUNT IN WORDS:

Eight Hundred And Twelve Rupees