

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-283551

Customer Name : SHAYAN BAKRI

Address : JONEJO TWON

Remarks :

Date : 2021-06-10 5:47:48

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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

<b>Grand Total:</b>	<b>24</b>		<b>812</b>	<b>0</b>	<b>812</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4368

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees