

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-764994

Customer Name : Tariq Gs

Address : delhi colony

Remarks :

Date : 2021-12-16 5:19:06

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	5	781.81

Grand Total:	24		823	5	782
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8383

AMOUNT IN WORDS: Seven Hundred And Eighty Two Rupees