

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

Invoice Number : A-T-678694
Customer Name : Mehtab stor
Address : Mehmodabad
Remarks :

Date : 2021-01-15 5:11:25
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	12		406	0	406
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	812
-------------------	---	------------------------	-----

AMOUNT IN WORDS:	Four Hundred And Six Rupees
------------------	-----------------------------