

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

Invoice Number : A-T-459053  
Customer Name : Ramzan stor  
Address : Delhi Colony  
Remarks :

Date : 2021-05-18 5:11:39  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	12	30.77	369.24	0	369.24
FRINA FLASH	12	33.85	406.20	0	406.20

<b>Grand Total:</b>	<b>24</b>		<b>775</b>	<b>0</b>	<b>775</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4887

AMOUNT IN WORDS: Seven Hundred And Seventy Five Rupees