

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-409884

Customer Name : Mehtab Stor

Address : SADAR

Remarks :

Date : 2021-07-17 5:28:38

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

591

AMOUNT IN WORDS:

Four Hundred And Six Rupees