

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

Invoice Number : A-T-176818  
Customer Name : M.S Gs  
Address : Garden  
Remarks :

Date : 2021-03-05 5:22:54  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	33.85	1624.80	5	1543.56

<b>Grand Total:</b>	<b>48</b>		<b>1625</b>	<b>5</b>	<b>1544</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4775

AMOUNT IN WORDS: One Thousand Five Hundred And Forty Four Rupees