

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

Invoice Number : A-T-238642  
Customer Name : Revolution  
Address : Garden  
Remarks :

Date : 2020-11-24 4:47:52  
Inputed By: Imran  
Booker Name : Jahangir  
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	24	15.38	369.12	0	369.12

<b>Grand Total:</b>	<b>60</b>		<b>1442</b>	<b>0</b>	<b>1442</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 2922

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