

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-819994
Customer Name : tawakkal stor
Address : kharadar
Remarks :

Date : 2020-11-06 5:03:41
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36		775	0	775
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 775

AMOUNT IN WORDS: Seven Hundred And Seventy Five Rupees