

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-934132

Customer Name : Mashallah Stor

Address : Bihar colony

Remarks :

Date : 2021-07-10 5:38:57

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |
| FRINA LILIPUT | 12 | 26.15 | 313.80 | 0 | 313.80 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 720 | 0 | 720 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

5580

AMOUNT IN WORDS:

Seven Hundred And Twenty Rupees