

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-187770

Customer Name : IBRAHIM GS

Address : Garden

Remarks :

Date : 2021-10-15 5:20:27

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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

Grand Total:	24		720	0	720
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5411

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees