

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

Invoice Number : A-T-351088
Customer Name : Rafaqat stor
Address : Delhi Colony
Remarks :

Date : 2021-05-05 6:38:34
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	48	21.67	1040.16	0	1040.16
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	54		1243	0	1243
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4582

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