

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-684645

Customer Name : Babu shah stor

Address : kharadar

Remarks :

Date : 2020-11-06 4:55:16

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

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: 720

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees