

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-632172

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-08-26 5:24:45

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	12		406	0	406
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

5295

AMOUNT IN WORDS:

Four Hundred And Six Rupees