

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

Invoice Number : A-T-702412  
Customer Name : FAQEER GS  
Address : AZAM TOWN  
Remarks :

Date : 2021-03-27 5:29:35  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>36</b>		<b>997</b>	<b>0</b>	<b>997</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1182

AMOUNT IN WORDS: Nine Hundred And Ninety Seven Rupees