

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-566847

Customer Name : KR STOR

Address : Delhi Colony

Remarks :

Date : 2021-06-14 5:45:11

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	12		360	0	360
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 720

AMOUNT IN WORDS: Three Hundred And Sixty Rupees