

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-380729

Customer Name : Mashaallah Stor

Address : kharadar

Remarks :

Date : 2021-10-14 5:57:36

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 LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	36		1126	0	1126
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

5670

AMOUNT IN WORDS:

One Thousand One Hundred And Twenty Six Rupees