

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

Invoice Number : A-T-425737
Customer Name : QADRI GS
Address : AZAM TOWN
Remarks :

Date : 2021-03-05 5:07:22
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	18		388	0	388
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1168

AMOUNT IN WORDS: Three Hundred And Eighty Eight Rupees