

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-106908

Customer Name : Ramzan Stor

Address : Delhi Colony

Remarks :

Date : 2021-11-04 5:29:51

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	24		812	0	812
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10248

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees