

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-871518

Customer Name : QADRI GS

Address : AZAM TOWN

Remarks :

Date : 2021-08-06 5:10:15

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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:

5377

AMOUNT IN WORDS:

Three Hundred And Eighty Eight Rupees