

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-851733
Customer Name : SHAYAN BAKRI
Address : JONEJO TWON
Remarks :

Date : 2021-12-10 6:28:33
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96

Grand Total:	24		823	0	823
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8891

AMOUNT IN WORDS: Eight Hundred And Twenty Three Rupees