

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

Invoice Number : A-T-814541
Customer Name : SAMEER STOR
Address : Garden
Remarks :

Date : 2021-05-22 5:29:43
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		666	0	666
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1486

AMOUNT IN WORDS: Six Hundred And Sixty Six Rupees