

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

Invoice Number : A-T-596822  
Customer Name : Z AND Z  
Address : GARDEN  
Remarks :

Date : 2021-04-26 5:45:30  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

<b>Grand Total:</b>	<b>36</b>		<b>805</b>	<b>0</b>	<b>805</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 805

AMOUNT IN WORDS: Eight Hundred And Five Rupees