AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-944505 **Customer Name: Al Jannat Store**

Address: qayyumabad

Remarks:

Date: 2021-09-30 5:21:48 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

Grand Total:	12		406	0	406
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		5701

AMOUNT IN WORDS: Four Hundred And Six Rupees