

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

Invoice Number : A-T-398211  
Customer Name : Iqbal Gs  
Address : Mehmodabad  
Remarks :

Date : 2021-03-29 5:46:55  
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

<b>Grand Total:</b>	<b>6</b>		<b>203</b>	<b>0</b>	<b>203</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 203

AMOUNT IN WORDS: Two Hundred And Three Rupees