

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-789594

Customer Name : KR STOR

Address : Delhi Colony

Remarks :

Date : 2021-05-31 5:42:33

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	12		360	0	360
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 360

AMOUNT IN WORDS: Three Hundred And Sixty Rupees