

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

Invoice Number : A-T-426058  
Customer Name : sagar stor  
Address : Delhi Colony  
Remarks :

Date : 2020-12-07 4:54:15  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

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

<b>Grand Total:</b>	<b>24</b>		<b>545</b>	<b>0</b>	<b>545</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1250

AMOUNT IN WORDS: Five Hundred And Forty Five Rupees