

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-660388

Customer Name : Qadri Stor

Address : Delhi Colony

Remarks :

Date : 2021-12-08 6:26:32

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	34.29	205.74	0	205.74

Grand Total:	6		206	0	206
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2658

AMOUNT IN WORDS: Two Hundred And Six Rupees