

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-977375

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

Date : 2021-12-24 5:43:35

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	0	411.48

Grand Total:	12		411	0	411
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 10592

AMOUNT IN WORDS: Four Hundred And Eleven Rupees