

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-335580

Customer Name : SHAYAN BAKRI

Address : JONEJO TWON

Remarks :

Date : 2021-10-25 5:15:03

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20

<b>Grand Total:</b>	<b>12</b>		<b>406</b>	<b>0</b>	<b>406</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 7639

AMOUNT IN WORDS: Four Hundred And Six Rupees