

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-433007
Customer Name : IBRAHIM GS
Address : Garden
Remarks :

Date : 2021-08-25 5:48:11
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT | 12 | 26.15 | 313.80 | 0 | 313.80 |
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 24 | | 720 | 0 | 720 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3911

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees