

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-983171

Customer Name : Subhan Stor

Address : Mehmodabad

Remarks :

Date : 2021-11-15 6:01:53

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	240	34.29	8229.60	10	7406.64

Grand Total:	240		8230	10	7407
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 7852

AMOUNT IN WORDS: Seven Thousand Four Hundred And Seven Rupees