

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-927773

Customer Name : SAMEER STOR

Address : Garden

Remarks :

Date : 2021-07-08 5:38:17

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>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3178

AMOUNT IN WORDS: Four Hundred And Six Rupees