

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-911921  
Customer Name : New Al Hammd  
Address : kharadar  
Remarks :

Date : 2021-12-07 5:42:19  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	0	411.48
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	24		615	0	615
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 13290

AMOUNT IN WORDS: Six Hundred And Fifteen Rupees