

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

Invoice Number : A-T-365158  
Customer Name : MADINA STOR  
Address : KHADDA MAKET  
Remarks :

Date : 2021-01-30 5:56:12  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	12	23.08	276.96	0	276.96

<b>Grand Total:</b>	<b>36</b>		<b>1089</b>	<b>0</b>	<b>1089</b>
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1089

AMOUNT IN WORDS: One Thousand Eighty Nine Rupees