

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

Invoice Number : A-T-594609
Customer Name : Al madina stor
Address : Mehmodabad
Remarks :

Date : 2020-12-26 5:16:01
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	36		880	0	880
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1585

AMOUNT IN WORDS: Eight Hundred And Eighty Rupees