

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-174506

Customer Name : Mashalla Gs

Address : Agra taj

Remarks :

Date : 2021-12-15 5:47:17

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.92	646.08	5	613.78
FRINA FLASH	24	34.29	822.96	5	781.81

Grand Total:	48		1469	10	1396
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

8620

AMOUNT IN WORDS:

One Thousand Three Hundred And Ninety Six Rupees