## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-804200 **Customer Name : Sufi stor** Address : Kemari

Remarks:

Date: 2021-05-18 5:25:50 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	36	905	0	905
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		3071

AMOUNT IN WORDS: Nine Hundred And Five Rupees