

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

Invoice Number : A-T-260858  
Customer Name : Al Rahim gs  
Address : Lyari Gen Hospital  
Remarks :

Date : 2021-05-03 5:23:32  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	33.85	203.10	0	203.10
FRINA LILIPUT	6	26.15	156.90	0	156.90

<b>Grand Total:</b>	<b>12</b>		<b>360</b>	<b>0</b>	<b>360</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1543

AMOUNT IN WORDS: Three Hundred And Sixty Rupees