

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-630291

Customer Name : Qadri Stor

Address : Delhi Colony

Remarks :

Date : 2021-11-12 6:13:36

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	34.29	205.74	0	205.74
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	18		409	0	409
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

2172

AMOUNT IN WORDS:

Four Hundred And Nine Rupees