

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-433668  
Customer Name : Marhaba Baker  
Address : Lea market  
Remarks :

Date : 2021-12-06 5:44:04  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	16.92	203.04	0	203.04
FRINA FLASH	24	34.29	822.96	0	822.96
FRINA LILIPUT	12	26.92	323.04	0	323.04
TUG CARD 12PCS	12	23.33	279.96	0	279.96

<b>Grand Total:</b>	<b>60</b>		<b>1629</b>	<b>0</b>	<b>1629</b>
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 3650

AMOUNT IN WORDS: One Thousand Six Hundred And Twenty Nine Rupees