

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

Invoice Number : A-T-402671  
Customer Name : Ramzan stor  
Address : Delhi Colony  
Remarks :

Date : 2020-12-04 5:07:26  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	6	33.85	203.10	0	203.10

<b>Grand Total:</b>	<b>30</b>		<b>648</b>	<b>0</b>	<b>648</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1353

AMOUNT IN WORDS: Six Hundred And Forty Eight Rupees