

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-808728

Customer Name : YADGAR MART

Address : Grakks

Remarks :

Date : 2021-11-02 5:26:04

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	5	771.78

<b>Grand Total:</b>	<b>24</b>		<b>812</b>	<b>5</b>	<b>772</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3096

AMOUNT IN WORDS: Seven Hundred And Seventy Two Rupees