## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-517886

Date: 2021-02-16 4:48:46 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

**Customer Name: anas stor** Address : kharadar

Remarks:

| Item Description | Quantity | Price Rs. | <b>Total Value</b> | Disc % | Amount |
|------------------|----------|-----------|--------------------|--------|--------|
| FRINA LILIPUT    | 12       | 26.15     | 313.80             | 0      | 313.80 |
| FRINA FLASH      | 12       | 33.85     | 406.20             | 0      | 406.20 |
| TUG CARD 12PCS   | 12       | 21.67     | 260.04             | 0      | 260.04 |

| Grand Total:      | 36 |                        | 980 | 0     | 980  |
|-------------------|----|------------------------|-----|-------|------|
| TOTAL # OF ITEMS: | 3  | NET AMOUNT RECEIVABLE: |     | ABLE: | 2371 |

AMOUNT IN WORDS: Nine Hundred And Eighty Rupees