

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-904286
Customer Name : Ahmed Traders
Address : Jhut Patt Markete
Remarks :

Date : 2020-11-07 4:57:03
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		591	0	591
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 591

AMOUNT IN WORDS: Five Hundred And Ninety One Rupees