

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-452652

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-11-02 5:25:27

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
FRINA LILIPUT	24	26.15	627.60	5	596.22

Grand Total:	48		1440	10	1368
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 28679

AMOUNT IN WORDS: One Thousand Three Hundred And Sixty Eight Rupees