

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-150747

Customer Name : QADRI GS

Address : AZAM TOWN

Remarks :

Date : 2021-10-06 5:33:59

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	18		388	0	388
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 7193

AMOUNT IN WORDS: Three Hundred And Eighty Eight Rupees