

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-471964

Customer Name : Anas Stor

Address : kharadar

Remarks :

Date : 2021-09-08 5:08:20

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

<b>Grand Total:</b>	<b>12</b>		<b>406</b>	<b>0</b>	<b>406</b>
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

3795

AMOUNT IN WORDS:

Four Hundred And Six Rupees