

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

Invoice Number : A-T-577925  
Customer Name : Qadri stor  
Address : Delhi Colony  
Remarks :

Date : 2021-01-08 5:27:48  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	33.85	203.10	0	203.10
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>18</b>		<b>463</b>	<b>0</b>	<b>463</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 851

AMOUNT IN WORDS: Four Hundred And Sixty Three Rupees