

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-428360

Customer Name : Akbar Gs

Address : patei para

Remarks :

Date : 2021-06-01 5:40:14

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		997	0	997
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4007

AMOUNT IN WORDS: Nine Hundred And Ninety Seven Rupees