

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-639542

Customer Name : DASHTI MART

Address : CHAKI WARA

Remarks :

Date : 2021-05-26 5:19:25

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	12		360	0	360
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

2245

AMOUNT IN WORDS:

Three Hundred And Sixty Rupees