

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-857219  
Customer Name : Real Chemical  
Address : Garden  
Remarks :

Date : 2020-10-22 5:15:37  
Inputed By: Imran  
Booker Name : Jahangir  
Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	7	33.85	236.95	0	236.95

<b>Grand Total:</b>	<b>7</b>		<b>237</b>	<b>0</b>	<b>237</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 237

AMOUNT IN WORDS: Two Hundred And Thirty Seven Rupees