

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-732023

Customer Name : SAMEER STOR

Address : Garden

Remarks :

Date : 2021-09-10 5:17:34

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	6		203	0	203
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3847

AMOUNT IN WORDS: Two Hundred And Three Rupees