

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

Invoice Number : A-T-172238
Customer Name : Al raza stor
Address : kharadar
Remarks :

Date : 2021-05-24 5:27:34
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
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		620	0	620
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 897

AMOUNT IN WORDS: Six Hundred And Twenty Rupees