

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-941041

Customer Name : Al Madina Stor

Address : Mehmodabad

Remarks :

Date : 2021-12-10 6:00:12

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.92	646.08	0	646.08
FRINA STORM SMALL	24	16.92	406.08	0	406.08

Grand Total:	48		1052	0	1052
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 21768

AMOUNT IN WORDS: One Thousand Fifty Two Rupees