

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

Invoice Number : A-T-693028  
Customer Name : Bismillah stor  
Address : Delhi Colony  
Remarks :

Date : 2021-04-08 5:19:24  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	6	33.85	203.10	0	203.10

<b>Grand Total:</b>	<b>18</b>		<b>463</b>	<b>0</b>	<b>463</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1688

AMOUNT IN WORDS: Four Hundred And Sixty Three Rupees