

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

Invoice Number : A-T-420744
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-01-19 5:03:32
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| FRINA STORM SMALL | 12 | 15.38 | 184.56 | 0 | 184.56 |
| FRINA FLASH | 12 | 33.85 | 406.20 | 0 | 406.20 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 591 | 0 | 591 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 776

AMOUNT IN WORDS: Five Hundred And Ninety One Rupees