

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-240558

Customer Name : MASHALLA GS

Address : Agra taj

Remarks :

Date : 2021-11-27 5:34:22

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 FLASH	24	34.29	822.96	0	822.96

Grand Total:	48		1469	0	1469
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

2281

AMOUNT IN WORDS:

One Thousand Four Hundred And Sixty Nine Rupees