

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

Invoice Number : A-T-704297
Customer Name : GHANCHI STOR
Address : Garden
Remarks :

Date : 2021-02-03 5:04:40
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
TUG CARD 12PCS	12	23.08	276.96	0	276.96

Grand Total:	36		868	0	868
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1237

AMOUNT IN WORDS: Eight Hundred And Sixty Eight Rupees