

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-756358

Customer Name : ALI GHOSIA GS

Address : Bihar colony

Remarks :

Date : 2021-06-24 5:47:25

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| FRINA FLASH | 240 | 33.85 | 8124.00 | 10 | 7311.60 |

| | | | | | |
|--------------|-----|--|------|----|------|
| Grand Total: | 240 | | 8124 | 10 | 7312 |
|--------------|-----|--|------|----|------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 7312

AMOUNT IN WORDS: Seven Thousand Three Hundred And Twelve Rupees