

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

Invoice Number : A-T-848562  
Customer Name : QADRI GS  
Address : AZAM TOWN  
Remarks :

Date : 2021-04-03 5:27:53  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	6	33.85	203.10	0	203.10

<b>Grand Total:</b>	<b>18</b>		<b>388</b>	<b>0</b>	<b>388</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1816

AMOUNT IN WORDS: Three Hundred And Eighty Eight Rupees