

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-206361

Customer Name : Revolution

Address : Garden

Remarks :

Date : 2020-10-20 5:33:15

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (L)	12	30.77	369.24	0	369.24
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	60		1480	0	1480
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1480

AMOUNT IN WORDS: One Thousand Four Hundred And Eighty Rupees