

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-194423

Customer Name : French Bakry

Address : DHA

Remarks :

Date : 2021-06-05 5:19:54

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	33.85	1624.80	0	1624.80

Grand Total:	48		1625	0	1625
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 14579

AMOUNT IN WORDS: One Thousand Six Hundred And Twenty Five Rupees