

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-558482
Customer Name : Bismillah Stor
Address : kharadar
Remarks :

Date : 2021-10-25 5:19:19
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	24		812	0	812
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 5100

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees