

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-583702

Customer Name : Muhammadi Store

Address : Delhi Colony

Remarks :

Date : 2020-11-07 4:59:42

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	48		1182	0	1182
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1182

AMOUNT IN WORDS: One Thousand One Hundred And Eighty Two Rupees