

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

Invoice Number : A-T-635966
Customer Name : Al madina stor
Address : Mehmodabad
Remarks :

Date : 2021-04-09 5:36:49
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	6		203	0	203
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 5784

AMOUNT IN WORDS: Two Hundred And Three Rupees