

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

Invoice Number : A-T-207263
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-03-12 5:23:39
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		591	0	591
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1238

AMOUNT IN WORDS: Five Hundred And Ninety One Rupees