

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

Invoice Number : A-T-139380  
Customer Name : Ahmed Traders  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-05-10 5:43:00  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

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

<b>Grand Total:</b>	<b>24</b>		<b>812</b>	<b>0</b>	<b>812</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2919

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees