

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-500389  
Customer Name : Khatak Store  
Address : qayyumabad  
Remarks :

Date : 2021-06-10 5:39:33  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

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

Grand Total:	12		406	0	406
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 720

AMOUNT IN WORDS: Four Hundred And Six Rupees