

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-756449
Customer Name : Al Rahim Gs
Address : Lyari Gen Hospital
Remarks :

Date : 2021-08-25 5:45:31
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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: 2263

AMOUNT IN WORDS: Four Hundred And Six Rupees