

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-617301

Customer Name : Mashaallah Stor

Address : Civil Hospital

Remarks :

Date : 2021-05-25 5:35:11

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	48	33.85	1624.80	10	1462.32

<b>Grand Total:</b>	<b>48</b>		<b>1625</b>	<b>10</b>	<b>1462</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2133

AMOUNT IN WORDS: One Thousand Four Hundred And Sixty Two Rupees