

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-549013

Customer Name : Tariq Gs

Address : delhi colony

Remarks :

Date : 2021-06-14 5:43:35

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.15	627.60	0	627.60
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	48		1440	0	1440
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3485

AMOUNT IN WORDS: One Thousand Four Hundred And Forty Rupees