

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

Invoice Number : A-T-733536
Customer Name : MUBEEN GS
Address : DHA
Remarks :

Date : 2021-04-10 5:52:56
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36		905	0	905
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 905

AMOUNT IN WORDS: Nine Hundred And Five Rupees