

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

Invoice Number : A-T-688871
Customer Name : DASHTI MART
Address : CHAKI WARA
Remarks :

Date : 2021-02-10 4:57:39
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

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: 666

AMOUNT IN WORDS: Four Hundred And Six Rupees