

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-729618

Customer Name : MAKKA GS

Address : Shershah

Remarks :

Date : 2021-10-28 5:33:28

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	12		185	0	185
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3989

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees