

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-750793

Customer Name : SAAD STOR

Address : kharadar

Remarks :

Date : 2021-09-22 5:29:48

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 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>12</b> |  | <b>185</b> | <b>0</b> | <b>185</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1041

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees