AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-430068 Customer Name: SUBHAN GS

Address : Gazri Remarks:

Date: 2021-09-11 5:30:10 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

Grand Total:	12		185	0	185
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		/ABLE:	705

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees