AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-495318 Customer Name : Akbar Gs Address : Solger Bazar

Remarks:

Date: 2021-05-06 5:39:12 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	24	369	0	369
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		5611

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees