

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-388230

Customer Name : RAMZAN STOR

Address : Bihar colony

Remarks :

Date : 2021-06-05 5:34:25

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	12	30.77	369.24	0	369.24

Grand Total:	12		369	0	369
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2592

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees