

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-459620

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-07-19 5:52:17

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
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

<b>Grand Total:</b>	<b>24</b>		<b>665</b>	<b>0</b>	<b>665</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3391

AMOUNT IN WORDS: Six Hundred And Sixty Five Rupees