

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-182092
Customer Name : USAMA GS
Address : USMAN ABAD
Remarks :

Date : 2021-01-21 4:42:01
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 185

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees