

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

Invoice Number : A-T-554776
Customer Name : BASIT GS
Address : Kemari
Remarks :

Date : 2020-12-28 5:33:25
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA LILIPUT	12	26.15	313.80	0	313.80
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	48		943	0	943
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 943

AMOUNT IN WORDS: Nine Hundred And Forty Three Rupees