

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

Invoice Number : A-T-959690
Customer Name : Al raza stor
Address : kharadar
Remarks :

Date : 2021-01-08 5:29:23
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		555	0	555
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1388

AMOUNT IN WORDS: Five Hundred And Fifty Five Rupees