## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-691228 Customer Name: MADINA GS

Address: kharadar Remarks:

Date: 2020-12-29 5:40:09 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount	
FRINA STORM SMALL	12	15.38	184.56	0	184.56	

Grand Total:	12		185	0	185
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		185

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees