

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-405138

Customer Name : SAAD STOR

Address : kharadar

Remarks :

Date : 2021-09-10 5:20:54

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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