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

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-302911 **Customer Name: ahmed stor** 

Address : kharadar

FRINA STORM SMALL

Date: 2021-04-17 5:17:29 Inputed By: Imran Booker Name : AWAIS

0

184.56

Remarks:				Saleman: AWAIS			
Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount		

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

15.38

184.56

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees

12