

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-237492

Customer Name : star ms

Address : kharadar

Remarks :

Date : 2020-10-28 3:59:57

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	3	26.15	78.45	0	78.45

Grand Total:	3		78	0	78
---------------------	----------	--	-----------	----------	-----------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 78

AMOUNT IN WORDS: Seventy Eight Rupees