

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-922650

Customer Name : MAKKA CHEMICAL

Address : Garden

Remarks :

Date : 2021-11-29 5:14:54

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	16.92	203.04	0	203.04
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	24		483	0	483
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4435

AMOUNT IN WORDS: Four Hundred And Eighty Three Rupees