

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-860535

Customer Name : MAIMOON CHEMICAL

Address : JODIA BAZAR

Remarks :

Date : 2021-06-16 5:49:48

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	120	15.38	1845.60	10	1661.04

Grand Total:	120		1846	10	1661
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2669

AMOUNT IN WORDS: One Thousand Six Hundred And Sixty One Rupees