

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-161037  
Customer Name : Saad Chemical  
Address : DHA  
Remarks :

Date : 2021-12-15 5:37:28  
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		203.04

Grand Total:	12				
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 5897

AMOUNT IN WORDS: Rupees