

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-969662

Customer Name : MAKKA CHEMICAL

Address : Garden

Remarks :

Date : 2021-07-26 5:25:43

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80

<b>Grand Total:</b>	<b>12</b>		<b>314</b>	<b>0</b>	<b>314</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3069

AMOUNT IN WORDS: Three Hundred And Fourteen Rupees