

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-559667
Customer Name : NOMAN GS
Address : USMAN ABAD
Remarks :

Date : 2021-04-03 5:18:37
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	12		185	0	185
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	185
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AMOUNT IN WORDS:	One Hundred And Eighty Five Rupees
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