

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

Invoice Number : A-T-511674  
Customer Name : Al Rahim gs  
Address : Lyari Gen Hospital  
Remarks :

Date : 2021-01-29 5:02:22  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12

<b>Grand Total:</b>	<b>24</b>		<b>369</b>	<b>0</b>	<b>369</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 814

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees