## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-461871

Date: 2021-04-26 5:33:55 Inputed By: Imran Booker Name : AWAIS

Customer Name: AL MAKKA MS Address : Shershah Remarks: Saleman: AWAIS

| FRINA STORM SMALL 12 15.38 184.56 0 184.56 | Item Description  | Quantity | Price Rs. | <b>Total Value</b> | Disc % | Amount |
|--------------------------------------------|-------------------|----------|-----------|--------------------|--------|--------|
|                                            | FRINA STORM SMALL | 12       | 15.38     | 184.56             | 0      | 184.56 |

| Grand Total:      | 12 |                        | 185 | 0    | 185 |
|-------------------|----|------------------------|-----|------|-----|
| TOTAL # OF ITEMS: | 1  | NET AMOUNT RECEIVABLE: |     | 1165 |     |

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees