AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-133697

Customer Name: MALIK CHAMICAL

Address : Kemari Remarks:

Date: 2020-12-28 5:34:51

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	15.38	184.56	0	184.56
FRINA STORM (L)	3	30.77	92.31	0	92.31
FRINA STORM (REGULAR)	3	24.62	73.86	0	73.86

Grand Total:	18	351	0	351
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVARIE		

AMOUNT IN WORDS: Three Hundred And Fifty One Rupees