

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-217357

Customer Name : M.RAMZAN STOR

Address : Kemari

Remarks :

Date : 2021-08-25 5:46:52

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
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

<b>Grand Total:</b>	<b>36</b>		<b>794</b>	<b>0</b>	<b>794</b>
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1704

AMOUNT IN WORDS:

Seven Hundred And Ninety Four Rupees