

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-571385

Customer Name : Rafaqat Stor

Address : Delhi Colony

Remarks :

Date : 2021-11-19 5:32:17

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	36	32.00	1152.00	10	1036.80

Grand Total:	36		1152	10	1037
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 18077

AMOUNT IN WORDS: One Thousand Thirty Seven Rupees