

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

Invoice Number : A-T-672808

Customer Name : MOHD KARAM ELLAHI

Address : Garden

Remarks :

Date : 2021-01-21 4:38:03

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

Grand Total:	12		185	0	185
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	370
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AMOUNT IN WORDS:	One Hundred And Eighty Five Rupees
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