

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-365389

Customer Name : Shah Ji

Address :

Remarks :

Date : 2021-09-11 5:36:22

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	24		369	0	369
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2590

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees