## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-297249 Customer Name: HAJI HAROON

Address: Kumhar wara

Remarks:

Date: 2020-12-29 5:32:15 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	12	185	0	185	
TOTAL # OF ITEMS:	1	NET AMOU	NET AMOUNT RECEIVABLE: 185		

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees