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

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-431251

Date: 2021-05-22 5:25:52 Inputed By: Imran Booker Name : AWAIS

Customer Name : Saad chemical Address : DHA Remarks: Saleman: AWAIS

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
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		1518	

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees