

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

Invoice Number : A-T-910605
Customer Name : Ahmed Traders
Address : Jhut Patt Markete
Remarks :

Date : 2021-04-06 5:26:59
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
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1847

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees