AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-570496 Customer Name: ABDULHA MS Date: 2021-12-10 5:42:59 Inputed By: Imran

Address: BADIA TOWN

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

Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.92	646.08	0	646.08
FRINA STORM SMALL	24	16.92	406.08		406.08

Grand Total:	48		1052	0	1052
TOTAL # OF ITEMS:	2	NET A		NET AMOUNT RECEIVABLE:	

AMOUNT IN WORDS: One Thousand Fifty Two Rupees