

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-498845

Customer Name : Mehtab Stor

Address : SADAR

Remarks :

Date : 2021-05-28 5:13:29

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

<b>Grand Total:</b>	<b>12</b>		<b>185</b>	<b>0</b>	<b>185</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 185

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees