

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-193184

Customer Name : MAIMOON CHEMICAL

Address : JODIA BAZAR

Remarks :

Date : 2021-09-13 5:21:26

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	120	15.38	1845.60	5	1753.32

<b>Grand Total:</b>	<b>120</b>		<b>1846</b>	<b>5</b>	<b>1753</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 6767

AMOUNT IN WORDS: One Thousand Seven Hundred And Fifty Three Rupees