

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-436265
Customer Name : Saad Chemical
Address : DHA
Remarks :

Date : 2021-12-04 6:07:17
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	12		203	0	203
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 6100

AMOUNT IN WORDS: Two Hundred And Three Rupees