AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-397857 Customer Name : Saqib islam ud din

Address : Kemari Remarks:

Date: 2021-01-08 5:45:19 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman : Ahmed Hassen

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

Grand Total:	12	185	0	185
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		1485

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees