

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-645404

Customer Name : Googal Mart

Address : Moosaline

Remarks :

Date : 2021-12-07 5:44:00

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	12	33.85	406.20	5	385.89

<b>Grand Total:</b>	<b>12</b>		<b>406</b>	<b>5</b>	<b>386</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 12971

AMOUNT IN WORDS: Three Hundred And Eighty Six Rupees