

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-580519

Customer Name : Ahmed Stor

Address : kharadar

Remarks :

Date : 2021-08-26 5:26:27

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>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 890

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees