

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-624017

Customer Name : Noor M/s

Address : Lyari karachi

Remarks :

Date : 2020-10-28 3:58:31

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	4	30.77	123.08	0	123.08
FRINA LILIPUT	3	26.15	78.45	0	78.45

<b>Grand Total:</b>	<b>7</b>		<b>202</b>	<b>0</b>	<b>202</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 960

AMOUNT IN WORDS: Two Hundred And Two Rupees