AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-130654 Customer Name: MAKKA GS

Address : Shershah Remarks:

Date: 2021-02-18 4:56:02 Inputed By: Imran

Booker Name: M.FAISAL AWAN Saleman: M.FAISAL AWAN

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: 462		

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees