

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-179793
Customer Name : ASIF MINI MART
Address : Gazri
Remarks :

Date : 2021-01-14 5:12:22
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	12	50.77	609.24	0	609.24

Grand Total:	12		609	0	609
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	863
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AMOUNT IN WORDS:	Six Hundred And Nine Rupees
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