

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

Invoice Number : A-T-216782
Customer Name : HAJI HAROON
Address : Kumhar wara
Remarks :

Date : 2021-01-12 6:28:26
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	24		369	0	369
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 554

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees