

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-432154  
Customer Name : B.S VALF ARE  
Address : kharadar  
Remarks :

Date : 2021-12-07 5:31:43  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	60	16.92	1015.20	0	1015.20

<b>Grand Total:</b>	<b>60</b>		<b>1015</b>	<b>0</b>	<b>1015</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1015

AMOUNT IN WORDS: One Thousand Fifteen Rupees