

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-539795
Customer Name : Sana Karyana
Address : Garden
Remarks :

Date : 2020-10-22 5:16:41
Inputed By: Imran
Booker Name : Jahangir
Saleman : Jahangir

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 185

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees