

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-560693
Customer Name : Bismillah Stor
Address : kharadar
Remarks :

Date : 2021-07-01 6:10:15
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	36	15.38	553.68	0	553.68

Grand Total:	36		554	0	554
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1725

AMOUNT IN WORDS: Five Hundred And Fifty Four Rupees