

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

Invoice Number : A-T-261399
Customer Name : Jawaid Chemical
Address : Rinchore LINE
Remarks :

Date : 2020-12-10 5:41:20
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| 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 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 445

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees