

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-869387  
Customer Name : Saad Chemical  
Address : DHA  
Remarks :

Date : 2021-08-24 5:38:02  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

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

<b>Grand Total:</b>	<b>24</b>		<b>369</b>	<b>0</b>	<b>369</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3928

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees