

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-670721

Customer Name : Loucy Karyana

Address : Jhut Patt Markete

Remarks :

Date : 2020-10-22 5:13:47

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

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

Grand Total:	24		369	0	369
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

369

AMOUNT IN WORDS:

Three Hundred And Sixty Nine Rupees