

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

Invoice Number : A-T-410569
Customer Name : QUETTA GS
Address : Gazri
Remarks :

Date : 2021-02-12 4:30:23
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	6	15.38	92.28	0	92.28
FRINA STORM (L)	6	30.77	184.62	0	184.62
FRINA STORM (REGULAR)	6	24.62	147.72	0	147.72

Grand Total:	30		738	0	738
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 738

AMOUNT IN WORDS: Seven Hundred And Thirty Eight Rupees