

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-197965  
Customer Name : Abdullah Store  
Address : Delhi Colony  
Remarks :

Date : 2021-06-11 5:21:18  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	6	30.77	184.62	0	184.62
FRINA STORM (REGULAR)	6	24.62	147.72	0	147.72
FRINA LILIPUT	6	26.15	156.90	0	156.90

Grand Total:	18		489	0	489
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 489

AMOUNT IN WORDS: Four Hundred And Eighty Nine Rupees