

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-825478

Customer Name : SANA GS

Address : JAKKAB LINE

Remarks :

Date : 2021-06-26 5:35:22

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	36		683	0	683
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 683

AMOUNT IN WORDS: Six Hundred And Eighty Three Rupees