

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

Invoice Number : A-T-106210
Customer Name : MAQSOOD GS
Address : Kemari
Remarks :

Date : 2021-03-05 5:18:13
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	24		498	0	498
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 758

AMOUNT IN WORDS: Four Hundred And Ninety Eight Rupees