AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-161837 Customer Name : AL NOOR GS

Address : Garden Remarks:

Date: 2021-04-14 5:43:34 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

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

Grand Total:	12		185	0	185
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		/ABLE:	185

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees