

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-264337

Customer Name : Rafaqat Stor

Address : Delhi Colony

Remarks :

Date : 2021-12-24 5:54:51

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| FRINA STORM SMALL | 12 | 16.92 | 203.04 | 0 | 203.04 |
| FRINA STORM (L) | 6 | 33.85 | 203.10 | 0 | 203.10 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 18 | | 406 | 0 | 406 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 18483

AMOUNT IN WORDS: Four Hundred And Six Rupees