

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-898038

Customer Name : Ramzan stor

Address : Moosaline

Remarks :

Date : 2020-10-23 4:53:36

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 185

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees