

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-102249
Customer Name : Rafaqat Stor
Address : Delhi Colony
Remarks :

Date : 2021-10-01 5:52:33
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	120	30.77	3692.40	10	3323.16

Grand Total:	120		3692	10	3323
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 17040

AMOUNT IN WORDS: Three Thousand Three Hundred And Twenty Three Rupees