

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-264740

Customer Name : GHANCHI STOR

Address : Garden

Remarks :

Date : 2021-10-16 5:27:59

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

<b>Grand Total:</b>	<b>12</b>		<b>185</b>	<b>0</b>	<b>185</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4736

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees