

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-812858

Customer Name : S.A.K STOR

Address : Gazri

Remarks :

Date : 2021-08-03 5:20:37

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		498	0	498
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1018

AMOUNT IN WORDS: Four Hundred And Ninety Eight Rupees