

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-481339
Customer Name : MAKKA CHEMICAL
Address : Garden
Remarks :

Date : 2020-12-22 5:32:36
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	24		369	0	369
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 369

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees