

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-538282

Customer Name : PAK UNITED STOR

Address : Mehmodabad

Remarks :

Date : 2020-11-20 5:05:31

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA LILIPUT	24	26.15	627.60	0	627.60

Grand Total:	48		997	0	997
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 997

AMOUNT IN WORDS: Nine Hundred And Ninety Seven Rupees