

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-201118

Customer Name : Pick pay stor

Address : Mehmodabad

Remarks :

Date : 2020-10-19 7:04:21

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (REGULAR)	6	24.62	147.72	0	147.72

<b>Grand Total:</b>	<b>6</b>		<b>148</b>	<b>0</b>	<b>148</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 148

AMOUNT IN WORDS: One Hundred And Forty Eight Rupees