AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-649633 Customer Name: MAQSOOD GS

Address : Kemari Remarks:

Date: 2021-04-05 5:23:19 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|--------------------|--------|--------|
| FRINA STORM SMALL | 12 | 15.38 | 184.56 | 0 | 184.56 |

| Grand Total: | 12 | | 185 | 0 | 185 |
|-------------------|----|------------------------|-----|-----|-----|
| TOTAL # OF ITEMS: | 1 | NET AMOUNT RECEIVABLE: | | 943 | |

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees