

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-411502
Customer Name : Bismilla welfare
Address : Moosaline
Remarks :

Date : 2020-10-23 5:04:52
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

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