

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-492684

Customer Name : Baluchistan Ms

Address : Jhut Patt Markete

Remarks :

Date : 2021-06-08 5:58:37

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
FRINA STORM (L)	6	30.77	184.62	0	184.62

Grand Total:	18		369	0	369
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 554

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees