

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-181699

Customer Name : Zubair Gs

Address : Jhut Patt Markete

Remarks :

Date : 2020-11-07 4:55:28

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

<b>Grand Total:</b>	<b>24</b>		<b>369</b>	<b>0</b>	<b>369</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

369

AMOUNT IN WORDS:

Three Hundred And Sixty Nine Rupees