

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

Invoice Number : A-T-392224  
Customer Name : Naseer Gs  
Address : Jhut Patt Markete  
Remarks :

Date : 2021-04-21 6:02:22  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	12	30.77	369.24	0	369.24

<b>Grand Total:</b>	<b>12</b>		<b>369</b>	<b>0</b>	<b>369</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 629

AMOUNT IN WORDS: Three Hundred And Sixty Nine Rupees