

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-273279

Customer Name : Ghosia Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-06-24 5:52:13

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)	12	30.77	369.24	0	369.24
FRINA STORM (REGULAR)	12	24.62	295.44	0	295.44

Grand Total:	36		849	0	849
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

2711

AMOUNT IN WORDS:

Eight Hundred And Forty Nine Rupees