## AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-571517 Customer Name: QADRI GS Address : AZAM TOWN

Remarks:

Date: 2021-05-08 5:54:08 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	12		185	0	185
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		3429	

AMOUNT IN WORDS: One Hundred And Eighty Five Rupees