

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-323780
Customer Name : BILAL STOR
Address : Delhi Colony
Remarks :

Date : 2021-10-26 5:07:27
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	24	50.77	1218.48	10	1096.63

Grand Total:	24		1218	10	1097
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 17144

AMOUNT IN WORDS: One Thousand Ninety Seven Rupees