

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-252143

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

Date : 2021-08-27 5:06:42

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36		926	0	926
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 7147

AMOUNT IN WORDS: Nine Hundred And Twenty Six Rupees