

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-370334

Customer Name : Sufi Stor

Address : Kemari

Remarks :

Date : 2021-08-02 5:22:07

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		574	0	574
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3645

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees