

**CELL:03219257700**  
**SALE INVOICE**

**Date : 2021-04-01 5:49:46**  
**Inputed By: Imran**  
**Booker Name : AWAIS**  
**Saleman : AWAIS**

<b>Grand Total:</b>	<b>180</b>		<b>20899</b>	<b>375</b>	<b>15674</b>
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TOTAL # OF ITEMS:	15	NET AMOUNT RECEIVABLE:	15674
AMOUNT IN WORDS:	Fifteen Thousands Six Hundred And Seventy Four Rupees		