

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-140083

Customer Name : SAMEER STOR

Address : Garden

Remarks :

Date : 2021-06-02 5:34:40

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	6	33.85	203.10	0	203.10

Grand Total:	18		463	0	463
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1949

AMOUNT IN WORDS: Four Hundred And Sixty Three Rupees