## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-969284 Customer Name : ARESTA MART Address : SOLGER BAZAR

Remarks:

Date: 2021-09-23 6:18:14 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
3 PLY MASK BLUE	10	125	1250.00	0	1250.00

Grand Total:	10	1250	0	1250
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		4550

AMOUNT IN WORDS: One Thousand Two Hundred And Fifty Rupees