

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-322350

Customer Name : SAMEER STOR

Address : Garden

Remarks :

Date : 2021-06-26 5:19:16

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:

2772

AMOUNT IN WORDS:

Four Hundred And Sixty Three Rupees