

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-333517
Customer Name : BILAL STOR
Address : Delhi Colony
Remarks :

Date : 2021-07-15 6:09:05
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK BLUE	150	130	19500.00	15	16575.00

Grand Total:	150		19500	15	16575
---------------------	------------	--	--------------	-----------	--------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 16575

AMOUNT IN WORDS: Sixteen Thousands Five Hundred And Seventy Five Rupees