

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-469396  
Customer Name : Twakkal Stor  
Address : kharadar  
Remarks :

Date : 2021-08-03 5:13:21  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		666	0	666
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 8665

AMOUNT IN WORDS: Six Hundred And Sixty Six Rupees