

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-160918

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-09-03 6:23:42

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA LILIPUT	36	26.15	941.40	0	941.40
FRINA STORM SMALL	48	15.38	738.24	0	738.24

Grand Total:	108		2200	0	2200
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

12176

AMOUNT IN WORDS:

Two Thousand Two Hundred Rupees