

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-180852
Customer Name : BILAL STOR
Address : Delhi Colony
Remarks :

Date : 2021-08-31 5:27:58
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-----------------------|----------|-----------|-------------|--------|--------|
| FRINA STORM (REGULAR) | 24 | 24.62 | 590.88 | 0 | 590.88 |
| FRINA LILIPUT | 12 | 26.15 | 313.80 | 0 | 313.80 |
| TUG CARD 12PCS | 24 | 21.67 | 520.08 | 0 | 520.08 |

| | | | | | |
|--------------|----|--|------|---|------|
| Grand Total: | 60 | | 1425 | 0 | 1425 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 14539

AMOUNT IN WORDS: One Thousand Four Hundred And Twenty Five Rupees