

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-977488  
Customer Name : YADGAR MART  
Address : Grakks  
Remarks :

Date : 2021-12-10 5:44:11  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.92	646.08	0	646.08

Grand Total:	24		646	0	646
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4582

AMOUNT IN WORDS: Six Hundred And Forty Six Rupees