

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-813744

Customer Name : Sufi Stor

Address : Kemari

Remarks :

Date : 2021-09-29 5:12:43

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		574	0	574
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

4479

AMOUNT IN WORDS:

Five Hundred And Seventy Four Rupees