

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-913785

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-12-13 5:33:08

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.92	323.04	0	323.04
TUG CARD 12PCS	24	23.33	559.92	0	559.92

<b>Grand Total:</b>	<b>36</b>		<b>883</b>	<b>0</b>	<b>883</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9630

AMOUNT IN WORDS: Eight Hundred And Eighty Three Rupees