

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-107943

Customer Name : Akbar Gs

Address : patei para

Remarks :

Date : 2021-12-17 6:00:48

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	34.29	411.48	0	411.48
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	24		691	0	691
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 10077

AMOUNT IN WORDS: Six Hundred And Ninety One Rupees