

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-375781

Customer Name : Khan Stor

Address : Kemari

Remarks :

Date : 2021-07-08 5:53:05

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK GREEN	6	130	780.00	8	717.60
3 PLY MASK BLUE	6	130	780.00	8	717.60
3 PLY MASK WHITE	3	130	390.00	8	358.80

<b>Grand Total:</b>	<b>15</b>		<b>1950</b>	<b>24</b>	<b>1794</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 1794

AMOUNT IN WORDS: One Thousand Seven Hundred And Ninety Four Rupees