

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-898212

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-12-21 5:31:11

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
TUG CARD 12PCS	24	23.33	559.92	0	559.92
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	60		1409	0	1409
---------------------	-----------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

16012

AMOUNT IN WORDS:

One Thousand Four Hundred And Nine Rupees