

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-152666
Customer Name : IBRAHIM GS
Address : Garden
Remarks :

Date : 2021-10-27 5:46:39
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	36		834	0	834
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 6765

AMOUNT IN WORDS: Eight Hundred And Thirty Four Rupees