

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-403233
Customer Name : AL ZAINAB GS
Address : Solger Bazar
Remarks :

Date : 2021-12-16 5:21:59
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA LILIPUT | 12 | 26.92 | 323.04 | 0 | 323.04 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 12 | | 323 | 0 | 323 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2045

AMOUNT IN WORDS: Three Hundred And Twenty Three Rupees