

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-372594
Customer Name : BILAL STOR
Address : Delhi Colony
Remarks :

Date : 2021-06-05 5:37:55
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	48		1332	0	1332
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 13114

AMOUNT IN WORDS: One Thousand Three Hundred And Thirty Two Rupees