

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-254563

Customer Name : ATTA ULLAH GS

Address : Kemari

Remarks :

Date : 2021-07-17 5:24:26

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90

Grand Total:	6		157	0	157
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 417

AMOUNT IN WORDS: One Hundred And Fifty Seven Rupees