

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-664771
Customer Name : Rafaqat Stor
Address : Delhi Colony
Remarks :

Date : 2021-05-27 5:20:42
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	48	21.67	1040.16	0	1040.16
FRINA STORM (L)	12	30.77	369.24	0	369.24

Grand Total:	60		1409	0	1409
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 6545

AMOUNT IN WORDS: One Thousand Four Hundred And Nine Rupees