

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-844701

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-12-23 5:40:54

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA STORM (L) | 12 | 33.85 | 406.20 | 0 | 406.20 |
| FRINA LILIPUT | 12 | 26.92 | 323.04 | 0 | 323.04 |

| | | | | | |
|--------------|----|--|-----|---|-----|
| Grand Total: | 24 | | 729 | 0 | 729 |
|--------------|----|--|-----|---|-----|

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

10359

AMOUNT IN WORDS:

Seven Hundred And Twenty Nine Rupees