

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-578888  
Customer Name : Twakkal Stor  
Address : kharadar  
Remarks :

Date : 2021-06-02 5:35:48  
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
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	18		417	0	417
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4007

AMOUNT IN WORDS: Four Hundred And Seventeen Rupees