

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-226372

Customer Name : New al hammd

Address : kharadar

Remarks :

Date : 2020-11-06 5:16:00

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA STORM SMALL	24	15.38	369.12	0	369.12
FRINA FLASH	1	33.85	33.85	0	33.85

Grand Total:	49		923	0	923
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

923

AMOUNT IN WORDS:

Nine Hundred And Twenty Three Rupees