

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-712634

Customer Name : Usman Stor

Address : Kemari

Remarks :

Date : 2021-12-13 12:50:50

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	6	216	1296.00	10	1166.40
KITCHEN TOWEL - 180GM	6	121.50	729.00	10	656.10

Grand Total:	12		2025	20	1823
--------------	----	--	------	----	------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1823

AMOUNT IN WORDS: One Thousand Eight Hundred And Twenty Three Rupees