

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-179107

Customer Name : MAKKA GS

Address : Shershah

Remarks :

Date : 2021-06-28 9:04:06

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		445	0	445
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2155

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees