

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-134367
Customer Name : MAKKA GS
Address : Shershah
Remarks :

Date : 2021-10-05 5:36:59
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	12		314	0	314
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3359

AMOUNT IN WORDS: Three Hundred And Fourteen Rupees