

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-784821
Customer Name : Ramzan stor
Address : Delhi Colony
Remarks :

Date : 2021-03-11 5:32:54
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	6	15.38	92.28	0	92.28

Grand Total:	18		352	0	352
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2075

AMOUNT IN WORDS: Three Hundred And Fifty Two Rupees