

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-969725

Customer Name : Mashallah Stor

Address : Delhi Colony

Remarks :

Date : 2021-10-11 5:32:02

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	120	26.15	3138.00	5	2981.10

<b>Grand Total:</b>	<b>120</b>		<b>3138</b>	<b>5</b>	<b>2981</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 16710

AMOUNT IN WORDS: Two Thousand Nine Hundred And Eighty One Rupees