

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-273816

Customer Name : JANNAT GS

Address : Gazri

Remarks :

Date : 2021-10-13 5:46:35

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	6	33.85	203.10	0	203.10
TUG CARD 12PCS	12	21.67	260.04	0	260.04

<b>Grand Total:</b>	<b>18</b>		<b>463</b>	<b>0</b>	<b>463</b>
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

1428

AMOUNT IN WORDS:

Four Hundred And Sixty Three Rupees