

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-183772  
Customer Name : BILAL STOR  
Address : Delhi Colony  
Remarks :

Date : 2021-07-27 8:27:50  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK WHITE	20	130	2600.00	22	2028.00
3 PLY MASK GREEN	15	130	1950.00	22	1521.00
3 PLY MASK BLUE	15	130	1950.00	22	1521.00

Grand Total:	50		6500	66	5070
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 21645

AMOUNT IN WORDS: Five Thousand Seventy Rupees