

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-456209

Customer Name : KASHIF STOR

Address : KHORI GARDEN

Remarks :

Date : 2021-09-13 6:30:17

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|------------------|----------|-----------|-------------|--------|---------|
| 3 PLY MASK BLUE  | 20       | 120       | 2400.00     | 0      | 2400.00 |

|                     |           |  |             |          |             |
|---------------------|-----------|--|-------------|----------|-------------|
| <b>Grand Total:</b> | <b>20</b> |  | <b>2400</b> | <b>0</b> | <b>2400</b> |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2400

AMOUNT IN WORDS: Two Thousand Four Hundred Rupees