

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-286559

Customer Name : Ahmed Stor

Address : Mehmodabad

Remarks :

Date : 2021-08-02 5:33:53

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	48		1332	0	1332
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

4040

AMOUNT IN WORDS:

One Thousand Three Hundred And Thirty Two Rupees