

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-241829

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-07-29 5:42:25

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	36	21.67	780.12	0	780.12
FRINA LILIPUT	36	26.15	941.40	0	941.40
FRINA STORM SMALL	36	15.38	553.68	0	553.68

Grand Total:	108		2275	0	2275
---------------------	------------	--	-------------	----------	-------------

TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

9976

AMOUNT IN WORDS:

Two Thousand Two Hundred And Seventy Five Rupees