

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-397849

Customer Name : Twakkal Stor

Address : kharadar

Remarks :

Date : 2021-11-17 5:28:29

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	24	50.77	1218.48	0	1218.48

<b>Grand Total:</b>	<b>24</b>		<b>1218</b>	<b>0</b>	<b>1218</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 15211

AMOUNT IN WORDS: One Thousand Two Hundred And Eighteen Rupees