

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-659314

Customer Name : Anas Stor

Address : kharadar

Remarks :

Date : 2021-06-11 5:22:52

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	12	15.38	184.56	0	184.56
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		758	0	758
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

3389

AMOUNT IN WORDS:

Seven Hundred And Fifty Eight Rupees