

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-246650

Customer Name : Babu Shah Stor

Address : kharadar

Remarks :

Date : 2021-06-19 5:41:32

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80

<b>Grand Total:</b>	<b>12</b>		<b>314</b>	<b>0</b>	<b>314</b>
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

731

AMOUNT IN WORDS:

Three Hundred And Fourteen Rupees