

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-422205

Customer Name : USAMA GS

Address : USMAN ABAD

Remarks :

Date : 2021-12-11 6:06:55

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00
AMBER	3	90.00	270.00	0	270.00
ARHAM	3	135.00	405.00	0	405.00

Grand Total:	9		837	0	837
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1269

AMOUNT IN WORDS:

Eight Hundred And Thirty Seven Rupees