

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-122185

Customer Name : Sagar Stor

Address : Delhi Colony

Remarks :

Date : 2021-11-19 5:21:54

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.00	276.00	0	276.00
FRINA STORM SMALL	12	16.92	203.04	0	203.04

Grand Total:	24		479	0	479
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

4622

AMOUNT IN WORDS:

Four Hundred And Seventy Nine Rupees