

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-528291  
Customer Name : Saad Chemical  
Address : DHA  
Remarks :

Date : 2021-07-20 5:57:30  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

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

Grand Total:	24		445	0	445
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2888

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees