

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-755418

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-09-29 5:28:21

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	48	21.67	1040.16	0	1040.16
FRINA FLASH	24	33.85	812.40	0	812.40

Grand Total:	72		1853	0	1853
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 27311

AMOUNT IN WORDS: One Thousand Eight Hundred And Fifty Three Rupees