

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-620119

Customer Name : Usman Stor

Address : Kemari

Remarks :

Date : 2020-11-09 5:12:21

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	6	33.85	203.10	0	203.10

<b>Grand Total:</b>	<b>18</b>		<b>463</b>	<b>0</b>	<b>463</b>
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

463

AMOUNT IN WORDS:

Four Hundred And Sixty Three Rupees