

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-292629

Customer Name : B.s Stor

Address : A.B Cina

Remarks :

Date : 2021-08-20 5:28:31

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

<b>Grand Total:</b>	<b>24</b>		<b>445</b>	<b>0</b>	<b>445</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2243

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees