

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-578370

Customer Name : Qadri Stor

Address : Delhi Colony

Remarks :

Date : 2021-07-13 4:42:21

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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

Grand Total:	18		463	0	463
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 723

AMOUNT IN WORDS: Four Hundred And Sixty Three Rupees