

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-201702

Customer Name : Usman Stor

Address : Kemari

Remarks :

Date : 2021-12-01 5:10:26

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00
AMBER	3	90.00	270.00	0	270.00

Grand Total:	6		432	0	432
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

432

AMOUNT IN WORDS:

Four Hundred And Thirty Two Rupees