

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-117245

Customer Name : Baluchistan Ms

Address : Jhut Patt Markete

Remarks :

Date : 2021-06-21 6:58:17

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90
FRINA FLASH	6	33.85	203.10	0	203.10
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		620	0	620
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

1174

AMOUNT IN WORDS:

Six Hundred And Twenty Rupees