

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-107884

Customer Name : M.M STOR

Address : BADER COM

Remarks :

Date : 2021-07-17 5:26:53

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| FRINA FLASH | 24 | 33.85 | 812.40 | 0 | 812.40 |
| TUG CARD 12PCS | 12 | 21.67 | 260.04 | 0 | 260.04 |

| | | | | | |
|--------------|----|--|------|---|------|
| Grand Total: | 36 | | 1072 | 0 | 1072 |
|--------------|----|--|------|---|------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1849

AMOUNT IN WORDS: One Thousand Seventy Two Rupees