

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-438219

Customer Name : Bilal Ms

Address : Sohwa market

Remarks :

Date : 2021-12-02 5:35:21

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	0	324.00
AMBER	3	90.00	270.00	0	270.00

Grand Total:	9		594	0	594
--------------	---	--	-----	---	-----

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

594

AMOUNT IN WORDS:

Five Hundred And Ninety Four Rupees