

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-611710
Customer Name : Asif General Store
Address : Delhi Colony
Remarks :

Date : 2021-10-26 5:13:29
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA SWELL	6	50.77	304.62	0	304.62

Grand Total:	30		825	0	825
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1756

AMOUNT IN WORDS: Eight Hundred And Twenty Five Rupees