

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-205971
Customer Name : AL ZAINAB GS
Address : Solger Bazar
Remarks :

Date : 2021-08-04 5:39:13
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		574	0	574
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 574

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees