

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-913079  
Customer Name : Twakkal Stor  
Address : kharadar  
Remarks :

Date : 2021-11-30 5:28:30  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	12	50.77	609.24	0	609.24

Grand Total:	12		609	0	609
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 16249

AMOUNT IN WORDS: Six Hundred And Nine Rupees