

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-338644

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-11-25 5:19:39

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	23.33	559.92	0	559.92
FRINA STORM SMALL	24	16.92	406.08	0	406.08

<b>Grand Total:</b>	<b>48</b>		<b>966</b>	<b>0</b>	<b>966</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 14603

AMOUNT IN WORDS: Nine Hundred And Sixty Six Rupees