

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-443842

Customer Name : AFTAB CHEMICAL

Address : Naya bad

Remarks :

Date : 2021-09-02 5:18:25

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	48	21.67	1040.16	0	1040.16
FRINA LILIPUT	24	26.15	627.60	5	596.22

Grand Total:	72		1668	5	1636
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 7553

AMOUNT IN WORDS: One Thousand Six Hundred And Thirty Six Rupees