

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-426239

Customer Name : Sufi Stor

Address : Kemari

Remarks :

Date : 2021-10-23 6:00:26

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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

<b>Grand Total:</b>	<b>24</b>		<b>574</b>	<b>0</b>	<b>574</b>
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

5053

AMOUNT IN WORDS:

Five Hundred And Seventy Four Rupees