

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-471662
Customer Name : AL ZAINAB GS
Address : Solger Bazar
Remarks :

Date : 2021-09-22 5:48:56
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA LILIPUT	24	26.15	627.60	0	627.60

Grand Total:	36		888	0	888
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1462

AMOUNT IN WORDS: Eight Hundred And Eighty Eight Rupees