

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-879036

Customer Name : ARIF ASKANI GS

Address : mera naka

Remarks :

Date : 2021-07-05 9:45:57

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK GREEN	150	110	16500.00	0	16500.00

Grand Total:	150		16500	0	16500
---------------------	------------	--	--------------	----------	--------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 16500

AMOUNT IN WORDS: Sixteen Thousands Five Hundred Rupees