

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-136760

Customer Name : Mashallah Stor

Address : Bihar colony

Remarks :

Date : 2021-07-05 5:18:39

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	120	21.67	2600.40	0	2600.40
FRINA STORM SMALL	36	15.38	553.68	0	553.68

Grand Total:	156		3154	0	3154
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 4860

AMOUNT IN WORDS: Three Thousand One Hundred And Fifty Four Rupees