

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-828431  
Customer Name : Ramzan Stor  
Address : Delhi Colony  
Remarks :

Date : 2021-10-11 5:32:37  
Inputed By: Imran  
Booker Name : M.FAISAL AWAN  
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		1072	0	1072
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 9436

AMOUNT IN WORDS: One Thousand Seventy Two Rupees