

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-346307

Customer Name : MOHD KARAM ELLAHI

Address : Garden

Remarks :

Date : 2021-06-05 5:28:43

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80
FRINA STORM SMALL	12	15.38	184.56	0	184.56

<b>Grand Total:</b>	<b>24</b>		<b>498</b>	<b>0</b>	<b>498</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1573

AMOUNT IN WORDS: Four Hundred And Ninety Eight Rupees