

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-959168

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-11-03 5:18:19

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	36	26.15	941.40	0	941.40

Grand Total:	36		941	0	941
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 13637

AMOUNT IN WORDS: Nine Hundred And Forty One Rupees