

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-367760

Customer Name : Awais Gs

Address : Agra taj

Remarks :

Date : 2021-07-14 5:36:55

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| TUG CARD 12PCS | 12 | 21.67 | 260.04 | 0 | 260.04 |
| FRINA STORM SMALL | 12 | 15.38 | 184.56 | 0 | 184.56 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 445 | 0 | 445 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 965

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees