

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-285486

Customer Name : RONAQ 500

Address : CIVAL HOSPITAL

Remarks :

Date : 2021-12-07 6:30:39

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00
AMBER	2	90.00	180.00	0	180.00

Grand Total:	5		342	0	342
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

342

AMOUNT IN WORDS:

Three Hundred And Forty Two Rupees