

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-466133
Customer Name : Bahadur Store
Address : gizri
Remarks :

Date : 2021-08-27 5:42:02
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 LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	24		574	0	574
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2427

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees