

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-125797

Customer Name : SANGHAT STOR

Address : LEA MARKET

Remarks :

Date : 2021-07-01 5:56:47

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| 3 PLY MASK GREEN | 2 | 130 | 260.00 | 0 | 260.00 |

| | | | | | |
|---------------------|----------|--|------------|----------|------------|
| Grand Total: | 2 | | 260 | 0 | 260 |
|---------------------|----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees