

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-300358

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-12-22 6:19:21

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AMBER	24	90.00	2160.00	15	1836.00
YASRAB	24	54.00	1296.00	15	1101.60

Grand Total:	48		3456	30	2938
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

4104

AMOUNT IN WORDS:

Two Thousand Nine Hundred And Thirty Eight Rupees