

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-438025
Customer Name : QUETTA GS
Address : Gazri
Remarks :

Date : 2021-10-14 5:42:14
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

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

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

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2073

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees