

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-925902

Customer Name : KHAN STOR

Address : BILAWAL CHORANGI

Remarks :

Date : 2021-06-30 5:38:54

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK WHITE	6	120	720.00	0	720.00
3 PLY MASK GREEN	12	120	1440.00	0	1440.00
3 PLY MASK BLUE	12	120	1440.00	0	1440.00

Grand Total:	30		3600	0	3600
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

3600

AMOUNT IN WORDS:

Three Thousand Six Hundred Rupees