

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-879812
Customer Name : JAWAID STOR
Address : Kemari
Remarks :

Date : 2021-06-05 5:39:41
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (REGULAR)	24	24.62	590.88	0	590.88
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		851	0	851
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1111

AMOUNT IN WORDS: Eight Hundred And Fifty One Rupees