

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-128953

Customer Name : Bilal Gs

Address : Jhut Patt Markete

Remarks :

Date : 2021-11-17 5:25:39

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA SWELL	24	50.77	1218.48	10	1096.63

Grand Total:	24		1218	10	1097
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 29776

AMOUNT IN WORDS: One Thousand Ninety Seven Rupees