

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-527049

Customer Name : Ahmed Traders

Address : Jhut Patt Markete

Remarks :

Date : 2021-11-29 5:17:46

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
TUG CARD 12PCS	12	23.33	279.96	0	279.96

<b>Grand Total:</b>	<b>36</b>		<b>1103</b>	<b>0</b>	<b>1103</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 11431

AMOUNT IN WORDS: One Thousand One Hundred And Three Rupees