

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-447336  
Customer Name : IBRAHIM GS  
Address : Garden  
Remarks :

Date : 2021-07-28 5:24:32  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	24	15.38	369.12	0	369.12

Grand Total:	36		629	0	629
--------------	----	--	-----	---	-----

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2931

AMOUNT IN WORDS: Six Hundred And Twenty Nine Rupees