

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-339301

Customer Name : B.s Stor

Address : A.B Cina

Remarks :

Date : 2021-06-25 5:25:59

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 LILIPUT | 12 | 26.15 | 313.80 | 0 | 313.80 |

| | | | | | |
|---------------------|-----------|--|------------|----------|------------|
| Grand Total: | 24 | | 574 | 0 | 574 |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1798

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees