

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-636758  
Customer Name : Abdullah Store  
Address : Delhi Colony  
Remarks :

Date : 2021-09-03 6:16:14  
Inputed By: Imran  
Booker Name : AWAIS  
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (L)	6	30.77	184.62	0	184.62
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA FLASH	6	33.85	203.10	0	203.10
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	36		832	0	832
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1321

AMOUNT IN WORDS: Eight Hundred And Thirty Two Rupees