

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-102369  
Customer Name : Ramzan Stor  
Address : Moosaline  
Remarks :

Date : 2021-07-05 5:25:00  
Inputed By: Imran  
Booker Name : AHSAN QURASHI  
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	36		758	0	758
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 943

AMOUNT IN WORDS: Seven Hundred And Fifty Eight Rupees