

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-647783

Customer Name : Rheman Gs

Address : Bihar colony

Remarks :

Date : 2021-07-28 5:23:12

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	12		314	0	314
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

314

AMOUNT IN WORDS:

Three Hundred And Fourteen Rupees