

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-757988

Customer Name : Farooq camical

Address : Mehmodabad

Remarks :

Date : 2020-11-20 5:09:51

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	36		851	0	851
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

2453

AMOUNT IN WORDS:

Eight Hundred And Fifty One Rupees