

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-803365
Customer Name : sagar stor
Address : Delhi Colony
Remarks :

Date : 2021-02-16 4:42:26
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	6	26.15	156.90	0	156.90
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	18		417	0	417
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3021

AMOUNT IN WORDS: Four Hundred And Seventeen Rupees