

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-807124

Customer Name : Anas Stor

Address : Mehmodabad

Remarks :

Date : 2021-07-07 5:08:31

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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

Grand Total:	24		666	0	666
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 5701

AMOUNT IN WORDS: Six Hundred And Sixty Six Rupees