

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-559436

Customer Name : Quetta Stor

Address : Gazri

Remarks :

Date : 2021-07-07 5:15:20

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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

Grand Total:	24		445	0	445
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

2621

AMOUNT IN WORDS:

Four Hundred And Forty Five Rupees