

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-261622

Customer Name : Akbar Gs

Address : patei para

Remarks :

Date : 2021-09-10 5:29:25

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

6753

AMOUNT IN WORDS:

Six Hundred And Sixty Six Rupees