

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-229377

Customer Name : Al Jannat Store

Address : qayyumabad

Remarks :

Date : 2021-11-29 5:16:18

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.92	323.04	0	323.04

<b>Grand Total:</b>	<b>12</b>		<b>323</b>	<b>0</b>	<b>323</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 8747

AMOUNT IN WORDS: Three Hundred And Twenty Three Rupees