

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-391242

Customer Name : MAKKA CHEMICAL

Address : Garden

Remarks :

Date : 2021-11-10 6:48:19

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	25.00	300.00	0	300.00
FRINA LILIPUT	12	26.92	323.04	0	323.04

<b>Grand Total:</b>	<b>24</b>		<b>623</b>	<b>0</b>	<b>623</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3952

AMOUNT IN WORDS: Six Hundred And Twenty Three Rupees