

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-468985

Customer Name : Ahmed Stor

Address : kharadar

Remarks :

Date : 2021-12-23 5:41:28

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	34.29	822.96	0	822.96
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	36		1103	0	1103
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

1993

AMOUNT IN WORDS:

One Thousand One Hundred And Three Rupees