

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-827626

Customer Name : ONE DOLLER MART

Address : Kemari

Remarks :

Date : 2021-07-14 5:25:57

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

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
FRINA LILIPUT	36	26.15	941.40	0	941.40

Grand Total:	60		1386	0	1386
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

7701

AMOUNT IN WORDS:

One Thousand Three Hundred And Eighty Six Rupees