

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-130960
Customer Name : BILAL STOR
Address : Delhi Colony
Remarks :

Date : 2021-11-22 5:38:32
Inputed By: Imran
Booker Name : M.FAISAL AWAN
Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	24	26.92	646.08	0	646.08
FRINA FLASH	24	34.29	822.96	0	822.96

Grand Total:	48		1469	0	1469
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 18613

AMOUNT IN WORDS: One Thousand Four Hundred And Sixty Nine Rupees