

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-720021

Customer Name : BASIT GS

Address : Kemari

Remarks :

Date : 2021-07-14 5:21:03

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	21.67	260.04	0	260.04
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	24		574	0	574
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1517

AMOUNT IN WORDS: Five Hundred And Seventy Four Rupees