

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-937614

Customer Name : DUA STOR

Address : Garden

Remarks :

Date : 2021-12-07 6:16:34

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00

<b>Grand Total:</b>	<b>3</b>		<b>162</b>	<b>0</b>	<b>162</b>
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

162

AMOUNT IN WORDS:

One Hundred And Sixty Two Rupees