## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-688046 Customer Name: MAQSOOD GS

Address : Kemari Remarks:

Date: 2021-06-05 5:24:38 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	12		314	0	314
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		1702

AMOUNT IN WORDS: Three Hundred And Fourteen Rupees