

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-955213

Customer Name : Khan Stor

Address : Kemari

Remarks :

Date : 2021-07-14 5:46:41

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK WHITE	10	130	1300.00	15	1105.00
3 PLY MASK GREEN	10	130	1300.00	15	1105.00
3 PLY MASK BLUE	10	130	1300.00	15	1105.00

Grand Total:	30		3900	45	3315
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

5109

AMOUNT IN WORDS:

Three Thousand Three Hundred And Fifteen Rupees