

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-466155

Customer Name : QADRI GS

Address : AZAM TOWN

Remarks :

Date : 2021-09-02 5:07:45

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 FLASH	6	33.85	203.10	0	203.10
FRINA STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	30		648	0	648
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

6025

AMOUNT IN WORDS:

Six Hundred And Forty Eight Rupees