

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-718738
Customer Name : Quetta stor
Address : Gazri
Remarks :

Date : 2021-04-24 5:20:12
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 STORM SMALL	12	15.38	184.56	0	184.56

Grand Total:	24		445	0	445
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2176

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees