

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-556319

Customer Name : MAKKA GS

Address : Shershah

Remarks :

Date : 2021-09-25 5:33:50

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

<b>Grand Total:</b>	<b>24</b>		<b>445</b>	<b>0</b>	<b>445</b>
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3045

AMOUNT IN WORDS: Four Hundred And Forty Five Rupees