

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-632048

Customer Name : Jilani Ms

Address : kharadar

Remarks :

Date : 2021-08-03 5:46:53

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
3 PLY MASK GREEN	25	130	3250.00	23	2502.50
3 PLY MASK BLUE	25	130	3250.00	23	2502.50

Grand Total:	50		6500	46	5005
--------------	----	--	------	----	------

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

5005

AMOUNT IN WORDS:

Five Thousand Five Rupees