

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-722100

Customer Name : shop Ride

Address : Mehmodabad

Remarks :

Date : 2020-10-19 7:00:55

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	24		666	0	666
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 666

AMOUNT IN WORDS: Six Hundred And Sixty Six Rupees