

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-319641

Customer Name : subhan stor

Address : A.B Cina

Remarks :

Date : 2020-10-21 5:25:53

Inputed By: Imran

Booker Name : Jahangir

Saleman : Jahangir

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
FRINA FLASH	12	33.85	406.20	0	406.20

Grand Total:	36		851	0	851
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

851

AMOUNT IN WORDS:

Eight Hundred And Fifty One Rupees