AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-725201 Customer Name : Jillani Chamical

Address : Rinchore LINE Remarks:

Date: 2021-06-05 5:30:31 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

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		7802	

AMOUNT IN WORDS: Two Hundred And Sixty Rupees