

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-898868

Customer Name : SAMEER STOR

Address : Garden

Remarks :

Date : 2021-08-24 5:35:27

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

<b>Grand Total:</b>	<b>12</b>		<b>260</b>	<b>0</b>	<b>260</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3644

AMOUNT IN WORDS: Two Hundred And Sixty Rupees