

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-873081
Customer Name : MAQSOOD GS
Address : Kemari
Remarks :

Date : 2021-12-02 5:36:16
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00

Grand Total:	3		162	0	162
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 162

AMOUNT IN WORDS: One Hundred And Sixty Two Rupees