

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-943774

Customer Name : MAKKA GS

Address : Shershah

Remarks :

Date : 2021-10-16 5:25:54

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3804

AMOUNT IN WORDS: Two Hundred And Sixty Rupees