

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-332380

Customer Name : NABEEL MART

Address : mera naka

Remarks :

Date : 2021-08-24 5:31:28

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	240	21.67	5200.80	0	5200.80

Grand Total:	240		5201	0	5201
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 20804

AMOUNT IN WORDS: Five Thousand Two Hundred And One Rupees