

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-899255
Customer Name : Sana Karyana
Address : Garden
Remarks :

Date : 2021-08-24 5:32:59
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: 3045

AMOUNT IN WORDS: Two Hundred And Sixty Rupees