AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-661855 Customer Name : Sana Karyana

Address : Garden Remarks:

Date: 2021-07-03 5:46:05 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:		2785

AMOUNT IN WORDS: Two Hundred And Sixty Rupees