

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-902079

Customer Name : MAKKA GS

Address : Shershah

Remarks :

Date : 2021-12-21 5:29:10

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	23.33	279.96	0	279.96

<b>Grand Total:</b>	<b>12</b>		<b>280</b>	<b>0</b>	<b>280</b>
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4269

AMOUNT IN WORDS: Two Hundred And Eighty Rupees