

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-392781

Customer Name : Abdul Razak Stor

Address : kharadar

Remarks :

Date : 2021-07-14 5:29:59

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	36	21.67	780.12	0	780.12

Grand Total:	36		780	0	780
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3640

AMOUNT IN WORDS: Seven Hundred And Eighty Rupees