AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-626391 **Customer Name : Mohsin Gs**

Date: 2021-12-04 6:07:43 Inputed By: Imran

Booker Name : AHSAN QURASHI Saleman : AHSAN QURASHI

Address : Rinchore LINE Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96
					3

Grand Total:	12		280	0	280
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		6280

AMOUNT IN WORDS: Two Hundred And Eighty Rupees