AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-140662 Customer Name: YAQOOB GS

Address : Garden Remarks:

Date: 2021-12-03 5:16:37 Inputed By: Imran

Booker Name : Ahmed Hassen Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	23.33	559.92	0	559.92

Grand Total:	24		560	0	560
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABL		/ABLE:	3720

AMOUNT IN WORDS: Five Hundred And Sixty Rupees