

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-429011

Customer Name : NANNA STOR

Address : Garden

Remarks :

Date : 2021-08-16 5:13:28

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
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1560

AMOUNT IN WORDS: Two Hundred And Sixty Rupees