AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-607519 Customer Name: HAMDANI GS Address : AZAM TOWN

Date: 2020-11-21 5:50:02 Inputed By: Imran Booker Name : Jahangir Saleman : Jahangir

Remarks:

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
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		260

AMOUNT IN WORDS: Two Hundred And Sixty Rupees