AHMED TRADERS OLD CITY AREA

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-336783 Customer Name : Al Raza Stor

Address : kharadar Remarks:

Date: 2021-07-27 9:53:36 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			
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		1677			

AMOUNT IN WORDS: Two Hundred And Sixty Rupees