

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-446011

Customer Name : SALMAN STOR

Address : kharadar

Remarks :

Date : 2021-10-04 5:29:08

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08

Grand Total:	24		520	0	520
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2634

AMOUNT IN WORDS: Five Hundred And Twenty Rupees