

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

Invoice Number : A-T-526356  
Customer Name : Abdul Razak Stor  
Address : kharadar  
Remarks :

Date : 2021-07-28 5:54:45  
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

<b>Grand Total:</b>	<b>24</b>		<b>520</b>	<b>0</b>	<b>520</b>
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 4420

AMOUNT IN WORDS: Five Hundred And Twenty Rupees